

# Invoice 73915

Pay Invoice

## Invoice

Order #73914



Date | June 24, 2024  
Invoice Number | 73915  
Invoice Due | June 25, 2024

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To | Debra Verrill  
22 BUSQUE BLVD Route 35  
Standish, ME 04084  
US

Invoice Total \$90.51

Balance \$90.51

Product	Price	Qty	% ?	Amount
Tissue Tall (97-present) Protector	\$9.95	2	0%	\$19.90
Recipe Large Protector	\$8.95	2	0%	\$17.90
Spring Protector	\$9.95	4		\$39.80

Subtotal \$77.60  
Shipping \$12.91  
Total ? \$90.51  
Balance \$90.51

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.

