

Invoice

Order #91237



Date December 7, 2024  
Invoice Number 91238  
Invoice Due December 8, 2024

From Dresden's Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To Sarah Wene  
3040 Idaho Ave NW Unit #329  
Washington, DC 20016  
US

Invoice Total \$49.00

Balance \$49.00

Product	Price	Qty	% ?	Amount
Longaberger 2014 Jelly Bean Bright Green Basket w/ Protector	\$49	1	0%	\$49

Subtotal \$49.00  
Total ? \$49.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.