

Invoice 90372

Invoice

Order #90371

PAID



Date November 30, 2024
Invoice Number 90372
Invoice Due December 1, 2024

From Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US

To Betsy Baltera
636 Franklin blvd
Absecon, NJ 08201
US

Invoice Total \$15.40

Balance \$0.00

| Product | Price | Qty | % ? | Amount |
|-----------------------------------|--------|-----|-----|--------|
| Small Vegetable (82-02) Protector | \$8.95 | 1 | 0% | \$8.95 |

| | |
|----------|---------|
| Subtotal | \$8.95 |
| Shipping | \$6.45 |
| Total ? | \$15.40 |
| Payments | \$15.40 |
| Balance | \$0.00 |

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.