

Invoice

Order #82164



Date	September 21, 2024	From	Dresdens Baskets and More
Invoice Number	82165		506 Main St
Invoice Due	September 22, 2024		Dresden, OH 43821
			US
		To	Diana Fleegle
			3600 Riverside Airport Road
			Zanesville, OH 43701
			US
Invoice Total	\$38.55		
Balance	\$38.55		

Product	Price	Qty	% ?	Amount
Horizon Of Hope Longaberger 1999 Basket Set	\$29	1	0%	\$29
				Subtotal \$29.00
				Taxes \$2.10
				Shipping \$7.45
				Total ? \$38.55
				Balance \$38.55

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.