

# Invoice 83312

## Invoice

Order #83311

**PAID**



Date | September 30, 2024  
Invoice Number | 83312  
Invoice Due | October 1, 2024

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To | Stephanie Manroe  
710 E Jefferson Ave  
Richland, MO 65556  
US

Invoice Total | \$44.50

Balance | \$0.00

Product	Price	Qty	% ?	Amount
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Spring Longaberger Picnic Plaid Liner OTE	\$24	1	0%	\$24
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Winky Witch-kin Basket Legs	\$14.95	1	0%	\$14.95
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Subtotal	\$38.95
Shipping	\$5.55
<b>Total ?</b>	<b>\$44.50</b>
Payments	\$44.50
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.