

Invoice 83409

Invoice

Order #83408

PAID



Date	October 2, 2024
Invoice Number	83409
Invoice Due	October 3, 2024

Invoice Total	\$42.05
Balance	\$0.00

From	Dresdens Baskets and More 506 Main St Dresden, OH 43821 US
To	Belinda Nuneviller 5006 Franconia Rd Alexandria, VA 22310 US

Product	Price	Qty	% ?	Amount
Flora Protector	\$9.95	1	0%	\$9.95
Key Small Protector (79-04)	\$5.95	1	0%	\$5.95
Key Medium Protector (79-04)	\$6.95	1	0%	\$6.95
Tissue Tall (97-present) Protector	\$9.95	1	0%	\$9.95
				Subtotal \$32.80
				Shipping \$9.25
				Total ? \$42.05
				Payments \$42.05
				Balance \$0.00

Notes

Thank you- we really appreciate your business.

# Terms

Payment is due upon receipt of the invoice.

 <https://www.dresdensbasketsandmore.com>  [dresdensbasketsandmore@gmail.com](mailto:dresdensbasketsandmore@gmail.com)