

Invoice 128412

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Invoice

Order #128411



Date | April 28, 2025
Invoice Number | 128412
Invoice Due | April 29, 2025

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Brenda Boxley
19430 Chilesburg Road
Beaverdam, VA 23015
US

Invoice Total | \$24.94

Balance | \$24.94

Product	Price	Qty	% ?	Amount
Uncle Sam Face For The Longaberger Small Snowman Snowman Face	\$19.95	1	0%	\$19.95

Subtotal \$19.95
Shipping \$4.99
Total ? \$24.94
Balance \$24.94

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

<http://www.dresdensbasketsandmore.com> dresdensbasketsandmore@gmail.com