

Invoice 80623

Invoice

Order #80622



Date September 5, 2024

Invoice Number 80623

Invoice Due September 6, 2024

Invoice Total \$42.88

Balance \$0.00

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

To Kim Weide
9901 Lavender Ln
Manhattan, KS 66502
US

Product	Price	Qty	% ?	Amount
Ivy Longaberger Soap Dispenser	\$34.95	1	0%	\$34.95

Subtotal	\$34.95
Shipping	\$7.93
Total ?	\$42.88
Payments	\$42.88
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.