

Invoice 129166

Invoice

Order #129165

VOID



Date May 8, 2025

Invoice Number 129166

Invoice Due May 9, 2025

Invoice Total \$77.47

Balance \$77.47

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

To Lamenda Cashion
182 Spring Forest Dr
Statesville, NC 28625-2277
US

Product	Price	Qty	% ?	Amount
Carolina Panthers NFL – TV Time w/ Protector, Lid, wood Dividers, and Tie On	\$69	1	0%	\$69

Subtotal	\$69.00
Shipping	\$8.47
Total ?	\$77.47

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.