

# Invoice 129351

## Invoice

Order #129350

**PAID**



Date May 10, 2025  
Invoice Number 129351  
Invoice Due May 11, 2025

From Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To Stephanie Saunders  
2322 Twelvemile Rd  
Princeton, WV 24739  
US

Invoice Total \$96.10

Balance \$0.00

Product	Price	Qty	% ?	Amount
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Table Topper Small Red, White, and Blue Barn Star	\$22	1	0%	\$22
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Table Topper Small Rooster, Red, and Brown	\$22	1	0%	\$22
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Table Topper Mini Brown Check, Brew, and Cream	\$14.95	1	0%	\$14.95
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Table Topper Mini Red, White, and Blue Barn Star	\$14.95	1	0%	\$14.95
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Table Topper Mini Botanical Holiday, Ivy, and Holiday Stripe	\$14.95	1	0%	\$14.95
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Subtotal	\$88.85
Shipping	\$7.25
Total ?	\$96.10
Payments	\$88.85
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.

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