

Invoice 40743

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Invoice

Order #40481



Date | October 20, 2023
Invoice Number | 40743
Invoice Due | October 21, 2023

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

To | MARY LEDOUX
415 N MANOR WAY
Lecanto, FL 34461
US

Invoice Total | \$94.94

Balance | \$94.94

Product	Price	Qty	% ?	Amount
Paprika Longaberger Soup & Salad Bowl Set Of 4	\$79	1	0%	\$79

Subtotal \$79.00
Shipping \$15.94
Total ? \$94.94

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.