

# Invoice 42981

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## Invoice

Order #42980



Date November 6, 2023  
Invoice Number 42981  
Invoice Due November 7, 2023

From Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To dawgbeltz1992@gmail.com  
6696 Red Coach lane  
Reynoldsburg, OH 43068  
US

Invoice Total \$192.76

Balance \$192.76

Product	Price	Qty	% ?	Amount
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Longaberger Trim-A-Basket Tall Tissue Basket w/ Liner & Lid	\$69	1	0%	\$69
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Longaberger Rich Brown Business Card Basket w/ Protector & Liner	\$25	1	0%	\$25
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Longaberger Rich Brown Small Waste Basket w/ Protector & Lid	\$69	1	0%	\$69
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Subtotal	\$163.00
Taxes	\$11.81
Shipping	\$17.95
Total ?	\$192.76

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.

