

Invoice 51535

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Invoice

Order #51534



Date | December 28, 2023
Invoice Number | 51535
Invoice Due | December 29, 2023

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Cindy Huntley
205 Woodrow Lane
Port Deposit, OH 21904
US

Invoice Total \$49.71

Balance \$49.71

Product	Price	Qty	% ?	Amount
Bakers Rack Top Wood Shelf Only Warm Brown	\$29.95	1	0%	\$29.95
Bread Protector	\$8.95	1	0%	\$8.95

Subtotal \$38.90
Taxes \$2.82
Shipping \$7.99
Total ? \$49.71

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.