

Invoice 60249

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Invoice

Order #60248



Date | March 2, 2024
Invoice Number | 60249
Invoice Due | March 3, 2024

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

To | Cathy Farley
9A Quincy Drive
Whiting, NJ 08759
US

Invoice Total | \$11.94

Balance | \$11.94

Product	Price	Qty	% ?	Amount
Light Ship (06) C.C. Protector	\$6.95	1	0%	\$6.95

Subtotal	\$6.95
Shipping	\$4.99
Total ?	\$11.94
Balance	\$11.94

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.