



Invoice

Order #70040

Date May 20, 2024
Invoice Number 70041
Invoice Due May 21, 2024

From Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To Select
269 Saint Peters Rd
Tamaqua, PA 18252
US

Invoice Total \$129.00

Balance \$129.00

Product	Price	Qty	% ?	Amount
Longaberger Large Metropolitan Whitewashed Basket w/ Protector	\$129	1	0%	\$129

Subtotal \$129.00
Total ? \$129.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.