

Invoice 73915

Pay Invoice

Invoice

Order #73914



Date | June 24, 2024
Invoice Number | 73915
Invoice Due | June 25, 2024

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

To | Debra Verrill
22 BUSQUE BLVD Route 35
Standish, ME 04084
US

Invoice Total | \$90.51

Balance | \$90.51

Product	Price	Qty	% ?	Amount
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Tissue Tall (97-present) Protector	\$9.95	2	0%	\$19.90
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Recipe Large Protector	\$8.95	2	0%	\$17.90
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Spring Protector	\$9.95	4		\$39.80
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Subtotal	\$77.60
Shipping	\$12.91
Total ?	\$90.51
Balance	\$90.51

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

