

Invoice 74714

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Invoice

Order #74713



Date July 4, 2024
Invoice Number 74714
Invoice Due July 5, 2024

From Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To Cheryl Gill
4139 Green Pond Road
Bethlehem, PA 18020
US

Invoice Total \$5.95

Balance \$5.95

Product	Price	Qty	% ?	Amount
Berry Small Protector	\$5.95	1	0%	\$5.95

Subtotal \$5.95

Total ? \$5.95

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

<http://www.dresdensbasketsandmore.com> dresdensbasketsandmore@gmail.com