

# Invoice 77445

## Invoice

Order #77444



Date August 2, 2024

Invoice Number 77445

Invoice Due August 3, 2024

Invoice Total \$21.84

Balance \$0.00

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

To Leigh Ann Conklin  
15 Calliandra St.  
Ladera Ranch, CA 92694  
US

Product	Price	Qty	% ?	Amount
Darning Protector	\$11.95	1	0%	\$11.95

Subtotal	\$11.95
Shipping	\$9.89
Total ?	\$21.84
Payments	\$21.84
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.