

# Invoice 80337

## Invoice

Order #80336



Date | September 2, 2024  
Invoice Number | 80337  
Invoice Due | September 3, 2024

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To | G Greer  
308 Woodrow Rd  
Winchester, VA 22602  
US

Invoice Total | \$31.79

Balance | \$0.00

Product	Price	Qty	% ?	Amount
Longaberger ACO Coaster Warm Brown Basket w/ Liner, Protector & Lid	\$25	1	0%	\$25

Subtotal	\$25.00
Shipping	\$6.79
Total ?	\$31.79
Payments	\$31.79
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.