

Invoice

Order #91237



Date	December 7, 2024	From	Dresdens Baskets and More
Invoice Number	91238		506 Main St
Invoice Due	December 8, 2024		Dresden, OH 43821
			US
		To	Sarah Wene
			3040 Idaho Ave NW Unit #329
			Washington, DC 20016
			US
Invoice Total	\$49.00		
Balance	\$49.00		

Product	Price	Qty	% ?	Amount
Longaberger 2014 Jelly Bean Bright Green Basket w/ Protector	\$49	1	0%	\$49
				Subtotal \$49.00
				Total ? \$49.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.