

Invoice 83359

Invoice

Order #83358

PAID



Date | October 1, 2024
Invoice Number | 83359
Invoice Due | October 2, 2024

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

To | Sherri Poole
464 Leah Dr
Princeton, WV 24739
US

Invoice Total | \$289.98

Balance | \$0.00

Product	Price	Qty	% ?	Amount
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Longaberger Top Hat Snowman Basket w/ Protector, Tie On & Lid	\$89	1	0%	\$89
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Longaberger Plaid Tidings Cake Green Basket	\$79	1		\$79
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Artisan Bread Basket	\$99	1		\$99
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Subtotal	\$267.00
Shipping	\$22.98
Total ?	\$289.98
Payments	\$289.98
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

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