

Invoice

Order #94132



Date	December 29, 2024	From	Dresdens Baskets and More
Invoice Number	94133		506 Main St
Invoice Due	December 30, 2024		Dresden, OH 43821
			US
		To	Sherri Poole
Invoice Total	\$99.00		464 Leah Dr
			Princeton, WV 24739
Balance	\$99.00		US

Product	Price	Qty	% ?	Amount
Longaberger 2016 Club Limited Holly Leaves Basket w/ Protector & Woodcrafts Lid	\$99	1	0%	\$99

Subtotal	\$99.00
Total ?	\$99.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.