

# Invoice 83368

## Invoice

Order #83367



Date | October 1, 2024  
Invoice Number | 83368  
Invoice Due | October 2, 2024

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To | Judy Nelson  
30128 W. Maple Lane  
Spring Hill, KS 66083  
US

Invoice Total | \$238.83

Balance | \$0.00

Product	Price	Qty	% ?	Amount
Longaberger Blanket Deep Brown Basket w/ Protector	\$199	1	0%	\$199

Subtotal	\$199.00
Shipping	\$39.83
Total ?	\$238.83
Payments	\$199.00
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.