

Invoice 124114

Invoice

Order #124113



Date | April 15, 2025
Invoice Number | 124114
Invoice Due | April 16, 2025

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

To | Kristie Jacobs
28189 fort orleans ave
Brunswick, MO 65236
US

Invoice Total | \$80.96

Balance | \$0.00

Product	Price	Qty	% ?	Amount
Longaberger Butternut 2 Quart 11x7 Baking Dish	\$69	1	0%	\$69

Subtotal	\$69.00
Shipping	\$11.96
Total ?	\$80.96
Payments	\$80.96
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.