

Invoice 83371

Invoice

Order #83370

PAID



Date | October 1, 2024

Invoice Number | 83371

Invoice Due | October 2, 2024

Invoice Total | \$20.65

Balance | \$0.00

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

To | Deborah Shepherd
1432 Williams Rd
Dallas, GA 30132
US

Product	Price	Qty	% ?	Amount
Laurel (90-92) Booking Protector	\$6.95	2	0%	\$13.90

Subtotal	\$13.90
Shipping	\$6.75
Total ?	\$20.65
Payments	\$20.65
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.