

# Invoice 106228

## Invoice

Order #106227



Date March 12, 2025

Invoice Number 106228

Invoice Due March 13, 2025

Invoice Total \$26.35

Balance \$0.00

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

To Elizabeth Russell  
9620 SE 144th Street  
Summerfield, FL 34491  
US

Product	Price	Qty	% ?	Amount
Recipe Large Protector	\$8.95	2	0%	\$17.90

Subtotal	\$17.90
Shipping	\$8.45
Total ?	\$26.35
Payments	\$26.35
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.