

Invoice 106849

Invoice

Order #106848

VOID



Date | March 13, 2025
Invoice Number | 106849
Invoice Due | March 14, 2025

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Julie Stanley
20722 Oriole Circle
Hagerstown, MD 21742
US

Invoice Total | \$83.57

Balance | \$83.57

Product	Price	Qty	% ?	Amount
Salt & Pepper Protector	\$5.95	1	0%	\$5.95
Candle Basket Protector	\$6.95	1	0%	\$6.95
Desktop Small Protector	\$6.95	1	0%	\$6.95
Gathering Large (83-05) Protector	\$24.95	1	0%	\$24.95
Lavender (92-99) Protector	\$5.95	1	0%	\$5.95
Parsley (99-02) Booking Protector	\$3.95	1	0%	\$3.95
Spring Protector	\$9.95	1	0%	\$9.95

Vanity (98-06) Protector	\$9.95	1	0%	\$9.95
--------------------------	--------	---	----	--------

Subtotal	\$74.60
Shipping	\$8.97
Total ?	\$83.57
Balance	\$83.57

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.