

Invoice 86642

Invoice

Order #86641

PAID



Date | October 31, 2024
Invoice Number | 86642
Invoice Due | November 1, 2024

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

To | Agnes Knarr
46180 Waco St
Shelby Township, MI 48317
US

Invoice Total | \$35.25

Balance | \$0.00

Product	Price	Qty	% ?	Amount
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Pumpkin Longaberger Pewter Tie On	\$19	1	0%	\$19
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Falling Leaves Longaberger Tie On	\$12	1	0%	\$12
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Subtotal	\$31.00
Shipping	\$4.25
Total ?	\$35.25
Payments	\$31.00
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.