

Invoice 124118

Invoice

Order #124117

PAID



Date | April 15, 2025
Invoice Number | 124118
Invoice Due | April 16, 2025

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

To | Karen Fribert
2703 Curran Court
Darien, IL 60561
US

Invoice Total | \$15.92

Balance | \$0.00

Product	Price	Qty	% ?	Amount
Small Vegetable (82-02) Protector	\$8.95	1	0%	\$8.95

Subtotal	\$8.95
Shipping	\$6.97
Total ?	\$15.92
Payments	\$8.95
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.