

Invoice 95166

Invoice

Order #95165

PAID



Date January 11, 2025
Invoice Number 95166
Invoice Due January 12, 2025

From Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To Ann Zeigler
9608 Wildcat Ridge
Godley, TX 76044
US

Invoice Total \$39.17

Balance \$0.00

Product	Price	Qty	% ?	Amount
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Woven Memories Tour 1999 – 2001	\$6.95	2	0%	\$13.90
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Small Chore Longaberger Woven Traditions Blue Liner SU	\$16	1	0%	\$16
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Subtotal	\$29.90
Shipping	\$9.27
Total ?	\$39.17
Payments	\$39.17
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

