

# Invoice 95160

## Invoice

Order #95159



Date | January 11, 2025  
Invoice Number | 95160  
Invoice Due | January 12, 2025

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To | Sherri Poole  
464 Leah Dr  
Princeton, WV 24739  
US

Invoice Total \$77.41

Balance \$0.00

Product	Price	Qty	% ?	Amount
Longaberger 2003 Golf Basket Wrought Iron Stand	\$20	2	0%	\$40
Khaki Check Longaberger 3pack of Bags	\$29	1	0%	\$29

Subtotal	\$69.00
Shipping	\$8.41
Total ?	\$77.41
Payments	\$77.41
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.