

Invoice 94536

Invoice

Order #94535



Date January 2, 2025

Invoice Number 94536

Invoice Due January 3, 2025

Invoice Total \$73.65

Balance \$0.00

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

To Judith Mills
11 Snyder Lane
Aston, PA 19014
US

Product	Price	Qty	% ?	Amount
Ebony Longaberger Large Pasta Bowl	\$59	1	0%	\$59

Subtotal	\$59.00
Shipping	\$14.65
Total ?	\$73.65
Payments	\$59.00
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.