

Order #83311

**Invoice 83312** 

ISSUED: SEPTEMBER 30, 2024 BY: 506 MAIN ST

DUE DATE: OCTOBER 1, 2024 TO:

## **Dresdens Baskets and More**

# **Stephanie Manroe**

DRESDEN, OH 43821

US

710 E JEFFERSON AVE RICHLAND, MO 65556

US

PAID

Product 0.0	Price	Qty	%	Amount
Spring Longaberger Picnic Plaid Liner OTE	\$24	1	0%	\$24
Product 1.0	Price	Qty	%	Amount
Winky Witch-kin Basket Legs	\$14.95	1	0%	\$14 95

#### **TOTAL PAID**

Subtotal	\$38.95
Shipping	\$5.55
Total	\$44.50
Payments	\$44.50
Balance	\$0.00

#### **INFO & NOTES**

Thank you- we really appreciate your business.

## **TERMS & CONDITIONS**

Payment is due upon receipt of the invoice.