Invoice 75523

Pay Invoice

Invoice Dresden' Basket: 8 More 75523 July 12, 2024 Dresdens Baskets and More Date From 506 Main St 75523 Invoice Number Dresden, OH 43821 US July 13, 2024 Invoice Due VAT \$108.81 Balance

5 Tier Wood Shelf \$32.95 3 \$98.85	Task	Rate	Qty	Amount
	5 Tier Wood Shelf	\$32.95	3	\$98.85

Subtotal	\$98.85
Shipping	\$9.96
Total 🝞	\$108.81

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

Shttps://www.dresdensbasketsandmore.com Sdresdensbasketsandmore@gmail.com