

Invoice

75523



Date | July 12, 2024
Invoice Number | 75523
Invoice Due | July 13, 2024

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

Invoice Total | \$108.81

Balance | \$108.81

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.