

# Invoice 86571

## Invoice

Order #86570



Date | October 30, 2024

Invoice Number | 86571

Invoice Due | October 31, 2024

Invoice Total | \$27.20

Balance | \$0.00

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

To | Cheri Ward  
6355 Mossy Oak Landing  
Braselton, GA 30517  
US

Product	Price	Qty	% ?	Amount
Weekender (87-05)	\$19.95	1	0%	\$19.95

Subtotal	\$19.95
Shipping	\$7.25
Total ?	\$27.20
Payments	\$27.20
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.