

Invoice

Order #87993



Date November 12, 2024
Invoice Number 87994
Invoice Due November 13, 2024

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

To Roberta King
PO BOX 131
ATTICA, OH 44807
US

Invoice Total \$23.49

Balance \$23.49

Product	Price	Qty	% ?	Amount
Memory (89) & (88-89) Protector	\$8.95	1	0%	\$8.95
Hearthside Hostess (90-92) Protector	\$12.95	1	0%	\$12.95

Subtotal \$21.90
Taxes \$1.59
Total ? \$23.49

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.