

# Invoice 107045

## Invoice

Order #107044

**PAID**



Date | March 14, 2025  
Invoice Number | 107045  
Invoice Due | March 15, 2025

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To | Sandy Donovan  
18095 Meadow Ct  
Ray Twp., MI 48096  
US

Invoice Total | \$36.95

Balance | \$0.00

Product	Price	Qty	% ?	Amount
Small Waste Longaberger Natural Liner	\$32	1	0%	\$32

Subtotal | \$32.00  
Shipping | \$4.95  
Total ? | \$36.95  
Payments | \$32.00  
Balance | \$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.