

# Invoice 86592

## Invoice

Order #86591

**PAID**



Date | October 30, 2024  
Invoice Number | 86592  
Invoice Due | October 31, 2024

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To | Carol Williams  
239 Hess Hill Rd  
Danville, PA 17822  
US

Invoice Total | \$72.92

Balance | \$0.00

Product	Price	Qty	% ?	Amount
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Longaberger Woodcrafts Rich Brown Shelf For The Wrought Iron Beverage Tub Holder NIB	\$59	1	0%	\$59
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Subtotal	\$59.00
Shipping	\$13.92
<b>Total ?</b>	<b>\$72.92</b>
Payments	\$72.92
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.