

Invoice 94261

Invoice

Order #94260

VOID



Date | December 29, 2024
Invoice Number | 94261
Invoice Due | December 30, 2025

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

To | Keli Fitzpatrick
309 Hidden Village ct
Holland, OH 43528
US

Invoice Total | \$26.63

Balance | \$26.63

Product	Price	Qty	% ?	Amount
Longaberger 2004 June Booking Warm Brown Basket W/Protectors & Liner	\$19	1	0%	\$19

Subtotal	\$19.00
Taxes	\$1.38
Shipping	\$6.25
Total ?	\$26.63

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.