

## Invoice 106997

### Invoice

Order #106996



Date March 13, 2025

Invoice Number 106997

Invoice Due March 14, 2025

Invoice Total \$54.89

Balance \$0.00

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

To Peg LaFore  
3909 Sharon Road  
Midland, MI 48642  
US

Product	Price	Qty	% ?	Amount
Oval Waste Small (00-06) Protector	\$22.95	2	0%	\$45.90

Subtotal	\$45.90
Shipping	\$8.99
Total ?	\$54.89
Payments	\$54.89
Balance	\$0.00

### Notes

Thank you- we really appreciate your business.

### Terms

Payment is due upon receipt of the invoice.