

Invoice 95149

Invoice

Order #95148

PAID



Date | January 11, 2025
Invoice Number | 95149
Invoice Due | January 12, 2025

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Mary Vuono
1 Barrister Court
Haverford, PA 19041
US

Invoice Total | \$84.89

Balance | \$0.00

Product	Price	Qty	% ?	Amount
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Snowman Face for the Longaberger Large Wrought Iron Snowman	\$25.95	1	0%	\$25.95
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Scarecrow Large Face for the Large Wrought Iron Snowman Snowman Face	\$25.95	1	0%	\$25.95
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Happy Jack Large Snowman Face	\$25	1	0%	\$25
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Subtotal	\$76.90
Shipping	\$7.99
Total ?	\$84.89
Payments	\$84.89
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

 <https://www.dresdensbasketsandmore.com>  dresdensbasketsandmore@gmail.com