

Invoice 124131

Invoice

Order #124130



Date April 16, 2025

Invoice Number 124131

Invoice Due April 17, 2025

Invoice Total \$32.09

Balance \$0.00

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

To Judy Hagen
10741 Avenue Road
Perrysburg, OH 43551
US

| Product | Price | Qty | % ? | Amount |
|---|-------|-----|-----|--------|
| 2008 Holiday Helper All the Trimmings Fashion Lid | \$24 | 1 | 0% | \$24 |

| | |
|----------|---------|
| Subtotal | \$24.00 |
| Taxes | \$1.74 |
| Shipping | \$6.35 |
| Total ? | \$32.09 |
| Payments | \$32.09 |
| Balance | \$0.00 |

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.