

Invoice

Order #81837



Date	September 18, 2024	From	Dresdens Baskets and More
Invoice Number	81838		506 Main St
Invoice Due	September 19, 2024		Dresden, OH 43821
			US
		To	Sherri Poole
Invoice Total	\$14.95		464 Leah Dr
			Princeton, WV 24739
Balance	\$14.95		US

Product	Price	Qty	% ?	Amount
Table Topper Mini Sage & Pumpkin	\$14.95	1	0%	\$14.95
				Subtotal \$14.95
				Total ? \$14.95

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.