

Invoice 83330

Invoice

Order #83329



Date | October 1, 2024
Invoice Number | 83330
Invoice Due | October 2, 2024

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

To | Rochelle Falk
15985 238th Road
Holton, KS 66436
US

Invoice Total | \$153.32

Balance | \$0.00

Product	Price	Qty	% ?	Amount
Sewing Round (85-86) & (95-00)	\$22.95	1	0%	\$22.95
Button Protector	\$5.95	1	0%	\$5.95
Quilting 1989 Protector	\$15.95	1	0%	\$15.95
Easter 1994 Protector	\$9.95	1	0%	\$9.95
Small Market (79-02) (08) Protector	\$14.95	1	0%	\$14.95
Gathering Medium (79-06) Protector	\$19.95	1	0%	\$19.95
Teaspoon (97-04) Protector	\$6.95	1	0%	\$6.95

Spoon Medium (82-02)	\$9.95	1	0%	\$9.95
Hostess Appreciation (04) Protector	\$4.95	1	0%	\$4.95
Button Cloth Liner SU Paprika	\$14	1	0%	\$14
Bread & Milk Miniature 2000 Protector	\$6.95	1	0%	\$6.95

Subtotal	\$132.50
Shipping	\$20.82
Total ?	\$153.32
Payments	\$153.32
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