

Invoice 86596

Invoice

Order #86595



Date | October 31, 2024
Invoice Number | 86596
Invoice Due | November 1, 2024

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

To | Jacqueline Williams
3580 Big Creek Rd
Hazard, KY 41701
US

Invoice Total | \$53.00

Balance | \$0.00

Product	Price	Qty	% ?	Amount
Handle Gripper Longaberger in Traditional Red	\$5	1	0%	\$5
Garter Large Longaberger 12 Days of Christmas	\$8	1	0%	\$8
Garter Large in Longaberger Traditional Red	\$8	1	0%	\$8
Tea Longaberger Cloth Liner in Holiday Botanical OTE	\$12	1	0%	\$12
Jingle Bell Longaberger Tie On	\$10	1	0%	\$10
American Holly Longaberger Tie On	\$10	1	0%	\$10

Subtotal	\$53.00
Total ?	\$53.00
Payments	\$53.00
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