

# Invoice 83393

## Invoice

Order #83392



Date | October 2, 2024

Invoice Number | 83393

Invoice Due | October 3, 2024

Invoice Total | \$22.68

Balance | \$0.00

From | Dresdens Baskets and More

506 Main St  
Dresden, OH 43821  
US

To | Jo Burns

10236 South Quail Crossing  
Haubstadt, IN 47639  
US

Product	Price	Qty	% ?	Amount
Book Keeper Longaberger Evergreen Plaid Liner	\$18	1	0%	\$18

Subtotal	\$18.00
Shipping	\$4.68
Total ?	\$22.68
Payments	\$22.68
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.