

Invoice

Order #114067



Date	March 27, 2025	From	Dresdens Baskets and More
Invoice Number	114068		506 Main St
Invoice Due	March 28, 2025		Dresden, OH 43821
			US
Invoice Total	\$62.80	To	suzanne Novaco
			14 Morrissey Lane
Balance	\$62.80		Bridgewater, CT 06752
			US

Product	Price	Qty	% ?	Amount
Recipe Large Protector	\$8.95	2	0%	\$17.90
Serving Tray Longaberger Garden Splendor OTE Liner	\$24	1	0%	\$24
New Pie Protector 2009	\$14.95	1	0%	\$14.95
Key Small Protector (79-04)	\$5.95	1	0%	\$5.95
				Subtotal \$62.80
				Total ? \$62.80

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

