

# Invoice 124122

## Invoice

Order #124121



Date | April 15, 2025  
Invoice Number | 124122  
Invoice Due | April 16, 2025

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To | Deidre Sifers  
18 W Main Street  
Berlin Heights, OH 44814  
US

Invoice Total \$21.08

Balance \$0.00

Product	Price	Qty	% ?	Amount
Barbeque Buddy Medium Longaberger Cornflower Liner	\$15	1	0%	\$15

Subtotal	\$15.00
Taxes	\$1.09
Shipping	\$4.99
Total ?	\$21.08
Payments	\$21.08
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.