

Invoice 129351

Invoice

Order #129350



Date May 10, 2025
Invoice Number 129351
Invoice Due May 11, 2025

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

To Stephanie Saunders
2322 Twelvemile Rd
Princeton, WV 24739
US

Invoice Total \$96.10

Balance \$0.00

Product	Price	Qty	% ?	Amount
Table Topper Small Red, White, and Blue Barn Star	\$22	1	0%	\$22
Table Topper Small Rooster, Red, and Brown	\$22	1	0%	\$22
Table Topper Mini Brown Check, Brew, and Cream	\$14.95	1	0%	\$14.95
Table Topper Mini Red, White, and Blue Barn Star	\$14.95	1	0%	\$14.95
Table Topper Mini Botanical Holiday, Ivy, and Holiday Stripe	\$14.95	1	0%	\$14.95

Subtotal	\$88.85
Shipping	\$7.25
Total ?	\$96.10
Payments	\$88.85
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