

# Invoice 40743

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## Invoice

Order #40481



Date | October 20, 2023  
Invoice Number | 40743  
Invoice Due | October 21, 2023

Invoice Total | \$94.94

Balance | \$94.94

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To | MARY LEDOUX  
415 N MANOR WAY  
Lecanto, FL 34461  
US

Product	Price	Qty	% ?	Amount
Paprika Longaberger Soup & Salad Bowl Set Of 4	\$79	1	0%	\$79

Subtotal	\$79.00
Shipping	\$15.94
Total ?	\$94.94

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.

<https://www.dresdensbasketsandmore.com> [dresdensbasketsandmore@gmail.com](mailto:dresdensbasketsandmore@gmail.com)