

# Invoice 54680

[Pay Invoice](#)

## Invoice

Order #54679



Date | January 13, 2024  
Invoice Number | 54680  
Invoice Due | January 14, 2024

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To | Toni Markley  
50782 CR 16  
COSHOCKTON, OH 43812  
US

Invoice Total | \$43.81

Balance | \$43.81

Product	Price	Qty	% ?	Amount
Longaberger Woodcrafts Large Fruit Classic Lid NIB	\$29	1	0%	\$29

Subtotal	\$29.00
Taxes	\$2.10
Shipping	\$12.71
Total ?	\$43.81

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.