

Invoice 56963

Pay Invoice

Invoice

Order #56962



Date | January 29, 2024
Invoice Number | 56963
Invoice Due | January 30, 2024

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US
To | Marcy Herman
726 O Place #402
Anchorage, AK 99501
US

Invoice Total | \$272.50

Balance | \$272.50

Product	Price	Qty	% ?	Amount
Longaberger 2006 Bold Red Medium Berry Basket w/ Lid	\$29	1	0%	\$29
Longaberger 2006 Bold Red Small Berry Basket w/ Protector & Lid	\$36	1	0%	\$36
Longaberger Darning Warm Brown Basket w/ Protector	\$25	1	0%	\$25
Longaberger Darning Natural Basket	\$19	1	0%	\$19
Longaberger Warm Brown Bread Basket	\$35	1	0%	\$35
Large Berry Longaberger Open Weave Bottom Basket	\$29	1	0%	\$29

Subtotal	\$173.00
Shipping	\$99.50
Total ?	\$272.50

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

 <https://www.dresdensbasketsandmore.com>  dresdensbasketsandmore@gmail.com