

Invoice

Order #62461



Date | March 16, 2024  
Invoice Number | 62462  
Invoice Due | March 17, 2024

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To | Jeri Lyn Reinhardt  
1611 Ashland Avenue  
St. Paul, MN 55104  
US

Invoice Total | \$55.61

Balance | \$55.61

Product	Price	Qty	% ?	Amount
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Business Card Protector	\$4.95	1	0%	\$4.95
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American Stripes Tote Protector	\$22.95	1	0%	\$22.95
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Key Tall (79-05) Protector	\$10.95	1	0%	\$10.95
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Fruit Small Protector	\$6.95	1	0%	\$6.95
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Subtotal	\$45.80
Shipping	\$9.81
Total ?	\$55.61

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)