

Invoice 69366

Invoice

Order #69365



Date May 14, 2024

Invoice Number 69366

Invoice Due May 15, 2024

Invoice Total \$17.77

Balance \$0.00

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

To Jody McAdams
2587 Toddy Place
Lawrenceburg, IN 47025
US

Product	Price	Qty	% ?	Amount
Bowl 11" Protector	\$9.95	1	0%	\$9.95

Subtotal	\$9.95
Shipping	\$7.82
Total ?	\$17.77
Payments	\$17.77
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.