

Invoice

Order #70040



Date	May 20, 2024	From	Dresdens Baskets and More
Invoice Number	70041		506 Main St
Invoice Due	May 21, 2024		Dresden, OH 43821
			US
		To	Select
			269 Saint Peters Rd
			Tamaqua, PA 18252
			US
Invoice Total	\$129.00		
Balance	\$129.00		

Product	Price	Qty	% ?	Amount
Longaberger Large Metropolitan Whitewashed Basket w/ Protector	\$129	1	0%	\$129
				Subtotal \$129.00
				Total ? \$129.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.