

Invoice

Order #70977



Date	May 30, 2024	From	Dresdens Baskets and More
Invoice Number	70978		506 Main St
Invoice Due	May 31, 2024		Dresden, OH 43821
			US
		To	Sherri Poole
			464 Leah Dr
			Princeton, WV 24739
			US
Invoice Total	\$25.00		
Balance	\$25.00		

Product	Price	Qty	% ?	Amount
Longaberger Woodcrafts Topper for Footed Bowl NIP	\$25	1	0%	\$25
				Subtotal \$25.00
				Total ? \$25.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.