

# Invoice 70982

Pay Invoice

## Invoice

Order #70981



Date | May 30, 2024  
Invoice Number | 70982  
Invoice Due | May 31, 2024

From | Dresden's Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To | Sherri Poole  
464 Leah Dr  
Princeton, WV 24739  
US

Invoice Total | \$128.72

Balance | \$128.72

Product	Price	Qty	% ?	Amount
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Red Woven Traditions Handled Platter	\$89	1	0%	\$89
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Longaberger Woodcrafts Topper for Footed Bowl	\$25	1		\$25
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Subtotal	\$114.00
Shipping	\$14.72
Total ?	\$128.72

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.