

Order #70981

## **Invoice 70982**

ISSUED: MAY 30, 2024 BY: 506 MAIN ST

DUE DATE: MAY 31, 2024 TO:

# **Dresdens Baskets and More**

### **Sherri Poole**

DRESDEN, OH 43821

US

464 LEAH DR

PRINCETON, WV 24739

#### **PAYMENT PENDING**

Product 1.0	Price	Qty	%	Amount
Red Woven Traditions Handled Platter	\$89	1	0%	\$89
Product 2.0	Price	Qty	%	Amount

#### **TOTAL OWED**

Subtotal \$114.00

Shipping \$14.72

Total \$128.72 **INFO & NOTES** 

Thank you- we really appreciate your business.

**TERMS & CONDITIONS** 

Payment is due upon receipt of the invoice.