



Invoice

Order #73029

Date | June 14, 2024  
Invoice Number | 73030  
Invoice Due | June 15, 2024

From | Dresden's Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To | Amy Carpenter  
5721 E 600 North  
Churubusco, IN 46723  
US

Invoice Total | \$13.90

Balance | \$13.90

Product	Price	Qty	% ?	Amount
Basket Festival 2024 Protector Pre-Order For Pick Up	\$6.95	2	0%	\$13.90

Subtotal | \$13.90  
Total ? | \$13.90

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.