

Invoice

Order #73375



Date June 18, 2024
Invoice Number 73376
Invoice Due June 19, 2024

From Dresden's Baskets and More
506 Main St
Dresden, OH 43821
US

To Laura Rafalske
2764 Shamu Drive
Hebron, KY 41048
US

Invoice Total \$6.95

Balance \$6.95

Product	Price	Qty	% ?	Amount
Basket Festival 2024 Protector Pre-Order For Pick Up	\$6.95	1	0%	\$6.95

Subtotal \$6.95
Total ? \$6.95

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.