

Invoice

Order #73503



Date | June 19, 2024
Invoice Number | 73504
Invoice Due | June 20, 2024

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US

To | Jon Crowe
412 Calloway Cir.
Rockmart, GA 30153
US

Invoice Total | \$20.85

Balance | \$20.85

Product	Price	Qty	% ?	Amount
Basket Festival 2024 Protector Pre-Order For Pick Up	\$6.95	3	0%	\$20.85

Subtotal \$20.85
Total ? \$20.85

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.