

Invoice

Order #73604



Date | June 20, 2024  
Invoice Number | 73605  
Invoice Due | June 21, 2024

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

Invoice Total | \$25.00

Balance | \$25.00

Product	Price	Qty	% ?	Amount
Longaberger Falling Snow Stocking	\$25	1	0%	\$25

Subtotal | \$25.00  
Total ? | \$25.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.