

Invoice

Order #74713



Date	July 4, 2024
Invoice Number	74714
Invoice Due	July 5, 2024

Invoice Total	\$5.95
Balance	\$5.95

From	Dresdens Baskets and More 506 Main St Dresden, OH 43821 US
To	Cheryl Gill 4139 Green Pond Road Bethlehem, PA 18020 US

Product	Price	Qty	% ?	Amount
Berry Small Protector	\$5.95	1	0%	\$5.95

Subtotal	\$5.95
Total ?	\$5.95

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.