

# Invoice 75123

Pay Invoice

## Invoice

Order #75122



Date July 8, 2024  
Invoice Number 75123  
Invoice Due July 9, 2024

From Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To Norma Rich  
272 Rich Trl  
Pennington Gap, VA 24277  
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.