

# Invoice 75138

Pay Invoice

## Invoice

Order #75137



Date July 8, 2024  
Invoice Number 75138  
Invoice Due July 9, 2024

From Dresden's Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To Gary Long  
15335 Bonefish Trail  
Bonita Springs, FL 34135  
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.