

Invoice 75326

Invoice

Order #75325



Date July 10, 2024
Invoice Number 75326
Invoice Due July 11, 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 \$61.90

Balance \$0.00

Product	Price	Qty	% ?	Amount
Longaberger ACO Light Cornflower Platter	\$49	1	0%	\$49

Subtotal	\$49.00
Shipping	\$12.90
Total ?	\$61.90
Payments	\$61.90
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.