

# Invoice 75354

## Invoice

Order #75353



Date July 11, 2024  
Invoice Number 75354  
Invoice Due July 12, 2024

From Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To Paul Donnelly  
105 Fairmont Dr  
Bel Air, MD 21014  
US

Invoice Total \$11.44

Balance \$0.00

Product	Price	Qty	% ?	Amount
Address Basket Protector	\$5.95	1	0%	\$5.95

Subtotal	\$5.95
Shipping	\$5.49
Total ?	\$11.44
Payments	\$11.44
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.