

# Invoice 77228

## Invoice

Order #77227

**PAID**



Date July 30, 2024  
Invoice Number 77228  
Invoice Due July 31, 2024

From Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To Laura Bonadonna  
445 N Cherry Pop Dr.  
Inverness, FL 34453  
US

Invoice Total \$132.97

Balance \$0.00

Product	Price	Qty	% ?	Amount
Pumpkin Longaberger Halloween Basket Set Gray/White	\$119	1	0%	\$119

Subtotal	\$119.00
Shipping	\$13.97
Total ?	\$132.97
Payments	\$132.97
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.