



Order #133270

Invoice 133271

ISSUED: JULY 18, 2025 BY: 506 MAIN ST

DUE DATE: JULY 19, 2025 TO:

Dresdens Baskets and More

test test

DRESDEN, OH 43821

FDSFDS

US

NEW MAHARVEN, NY 10004

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Medium Berry Grey Check Liner OTE</u>	\$15.95	1	0%	\$15.95

TOTAL OWED

Subtotal	\$15.95
Total	\$15.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.