

Invoice 129160

Invoice

Order #129159

VOID



Date May 7, 2025

Invoice Number 129160

Invoice Due May 8, 2025

Invoice Total \$42.01

Balance \$42.01

From Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US

To Credit Karma
427 Mountain Lake Rd
Great Meadows, NJ 07838
US

Product	Price	Qty	% ?	Amount
Measuring 13" Protector	\$22.95	1	0%	\$22.95

Subtotal \$22.95

Shipping \$19.06

Total ? \$42.01

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.