

Order #74713

Invoice 74714

ISSUED: JULY 4, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JULY 5, 2024 TO:

Cheryl Gill

4139 GREEN POND ROAD

BETHLEHEM, PA 18020

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Berry Small Protector	$5.95	1	0%	$5.95

TOTAL OWED

Subtotal	$5.95
Total	$5.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.