



132413

Invoice 132413

ISSUED: JULY 1, 2025 BY: 506 MAIN ST

DUE:

**Dresdens Baskets and More**

**July 2, 2025**

DRESDEN, OH 43821

VAT

US

PAYMENT PENDING

Task 1.0	Rate	Qty	Amount
Tie On	\$1	1	\$1

TOTAL OWED

Subtotal \$1.00

Total \$1.00

Pending Payments \$2.00

INFO & NOTES

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.