

Order #130384

Invoice 130385

ISSUED: MAY 28, 2025 BY: 506 MAIN ST

DUE DATE: MAY 29, 2025 TO:

Dresdens Baskets and More

Cathy Sloan

DRESDEN, OH 43821

US

6370 ST. MARYS

NASHPORT, OH 43830

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Sunflower Bee Tie On Hand Painted	\$4	1	0%	\$4

TOTAL OWED

Subtotal \$4.00

Taxes \$0.29

Total \$4.29

INFO & NOTES

Thank you- we really appreciate your business.

Payment is due upon receipt of the invoice.