

Order #130384

Invoice 130385

ISSUED: MAY 28, 2025 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: MAY 29, 2025 TO:

Cathy Sloan

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.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.