

Order #132215

Invoice 132216

ISSUED: JUNE 29, 2025 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JUNE 30, 2025 TO:

SUSAN SELMAN

109 RISSER RD

BAINBRIDGE, PA 17502-9400

US

PAYMENT PENDING

Product 1.0	**Price**	**Qty**	**%**	**Amount**
Oval Waste Medium (00-04) Protector	$7	2	0%	$14

TOTAL OWED

Subtotal	$14.00
Shipping	$19.93
Total	$33.93

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.