



Order #132215

Invoice 132216

ISSUED: JUNE 29, 2025 BY: 506 MAIN ST

DUE DATE: JUNE 30, 2025 TO:

Dresdens Baskets and More

SUSAN SELMAN

DRESDEN, OH 43821

109 RISSER RD

US

BAINBRIDGE, PA 17502-9400

US

PAYMENT PENDING

Product 1.0	Price	Qty	%	Amount
<u>Oval Waste Medium (00-04) Protector</u>	\$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.