



Order #90371

Invoice 90372

ISSUED: NOVEMBER 30, 2024 BY: 506 MAIN ST

DUE DATE: DECEMBER 1, 2024 TO:

**Dresdens Baskets and More**

**Betsy Baltera**

DRESDEN, OH 43821

636 FRANKLIN BLVD

US

ABSECON, NJ 08201

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Small Vegetable (82-02) Protector</u>	\$8.95	1	0%	\$8.95

TOTAL PAID

Subtotal	\$8.95
Shipping	\$6.45
Total	\$15.40
Payments	\$15.40
Balance	\$0.00

#### INFO & NOTES

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Thank you- we really appreciate your business.

#### TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.