



Order #129159

Invoice 129160

ISSUED: MAY 7, 2025 BY: 506 MAIN ST

DUE DATE: MAY 8, 2025 TO:

Dresdens Baskets and More

Credit Karma

DRESDEN, OH 43821

427 MOUNTAIN LAKE RD

US

GREAT MEADOWS, NJ 07838

US

VOID

Product 0.0	Price	Qty	%	Amount
<u>Measuring 13" Protector</u>	\$22.95	1	0%	\$22.95

TOTAL VOIDED

Subtotal	\$22.95
Shipping	\$19.06
Total	\$42.01

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.