



Order #141700

Invoice 141701

ISSUED: NOVEMBER 5, 2025 BY: 506 MAIN ST

DUE DATE: NOVEMBER 6, 2025 TO:

Dresdens Baskets and More

Pamela Klein

DRESDEN, OH 43821

605 LANDSFORD DRIVE

US

FORT WAYNE, IN 46825

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Uncle Sam Large Snowman Face For The Large</u> <u>Wrought Iron Snowman</u>	\$25.95	1	0%	\$25.95

TOTAL PAID

Subtotal	\$25.95
Shipping	\$5.99
Total	\$31.94
Payments	\$31.94
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.