



Order #128538

Invoice 128539

ISSUED: APRIL 29, 2025 BY: 506 MAIN ST

DUE DATE: APRIL 30, 2025 TO:

Dresdens Baskets and More

Pam Busse

DRESDEN, OH 43821

4136 190TH ST E

US

PRIOR LAKE, MN 55372

US

PAYMENT PENDING

| Product 0.0 | Price | Qty | % | Amount |
|--------------------------------------|--------|-----|----|--------|
| <u>Recipe Large Protector</u> | \$8.95 | 1 | 0% | \$8.95 |
| Product 1.0 | Price | Qty | % | Amount |
| <u>Medium Key Protector (79-04).</u> | \$6.95 | 1 | 0% | \$6.95 |

TOTAL OWED

| | |
|----------|---------|
| Subtotal | \$15.90 |
| Shipping | \$8.25 |
| Total | \$24.15 |

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.