



Order #83370

Invoice 83371

ISSUED: OCTOBER 1, 2024 BY: 506 MAIN ST

DUE DATE: OCTOBER 2, 2024 TO:

**Dresdens Baskets and More**

**Deborah Shepherd**

DRESDEN, OH 43821

1432 WILLIAMS RD

US

DALLAS, GA 30132

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Laurel (90-92) Booking Protector</u>	\$6.95	2	0%	\$13.90

TOTAL PAID

Subtotal	\$13.90
Shipping	\$6.75
Total	\$20.65
Payments	\$20.65
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.