

Order #106227

**Invoice 106228** 

ISSUED: MARCH 12, 2025 BY: 506 MAIN ST

DUE DATE: MARCH 13, 2025 TO:

## **Dresdens Baskets and More**

## **Elizabeth Russell**

DRESDEN, OH 43821

US

9620 SE 144TH STREET SUMMERFIELD, FL 34491

110

PAID

Product 0.0	Price	Qty	%	Amount
Recipe Large Protector	\$8.95	2	0%	\$17.90

	TOTAL PAID
Subtotal	\$17.90
Shipping	\$8.45
Total	\$26.35
Payments	\$26.35
Balance	\$0.00

**INFO & NOTES** 

Thank you- we really appreciate your business.

**TERMS & CONDITIONS** 

Payment is due upon receipt of the invoice.