



132539

Invoice 132539

ISSUED: JULY 3, 2025 BY: 506 MAIN ST

DUE:

Dresdens Baskets and More

July 4, 2025

DRESDEN, OH 43821

VAT

US

PAYMENT PENDING

Task 1.0	Rate	Qty	Amount
Test	\$1	1	\$1

TOTAL OWED

Subtotal \$1.00

Total \$1.00

Pending Payments \$23.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.