



Order #170835

Invoice 170836

ISSUED: JULY 9, 2026 BY: 506 MAIN ST

DUE DATE: JULY 10, 2026 TO:

Dresdens Baskets and More

Deborah Rust

DRESDEN, OH 43821

75 WEST RD

US

BELGRADE, ME 04917

US

VOID

Product 0.0	Price	Qty	%	Amount
<u>Spoon Large (82-02) Protector</u>	\$19.95	1	0%	\$19.95

TOTAL VOIDED

Subtotal	\$19.95
Shipping	\$8.99
Total	\$28.94
Balance	\$28.94

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.