

Order #106848

**Invoice 106849** 

ISSUED: MARCH 13, 2025 BY: 506 MAIN ST

DUE DATE: MARCH 14, 2025 TO:

## **Dresdens Baskets and More**

**Julie Stanley** 

DRESDEN, OH 43821

**Product** 5.0

Parsley (99-02) Booking Protector

US

20722 ORIOLE CIRCLE HAGERSTOWN, MD 21742

US

**Amount** 

\$3.95

0%

Product 0.0	Price	Qty	%	Amount
Salt & Pepper Protector	\$5.95	1	0%	\$5.95
Product 1.0	Price	Qty	%	Amount
Candle Basket Protector	\$6.95	1	0%	\$6.95
Product 2.0	Price	Qty	%	Amount
<u>Desktop Small Protector</u>	\$6.95	1	0%	\$6.95
Product 3.0	Price	Qty	%	Amount
Gathering Large (83-05) Protector	\$24.95	1	0%	\$24.95
Product 4.0	Price	Qty	%	Amount
Lavender (92-99) Protector	\$5.95	1	0%	\$5.95

**Price** 

\$3.95

Qty

1

VOID

Product 6.0	Price	Qty	%	Amount
Spring Protector	\$9.95	1	0%	\$9.95
Product 7.0	Price	Qty	%	Amount

	TOTAL VOIDED	
Subtotal		\$74.60
Shipping		\$8.97
Total		\$83.57
Balance		\$83.57

## INFO & NOTES

Thank you- we really appreciate your business.

## **TERMS & CONDITIONS**

Payment is due upon receipt of the invoice.