



Order #168507

Invoice 168508

ISSUED: JUNE 14, 2026 BY: 506 MAIN ST

DUE DATE: JUNE 15, 2026 TO:

Dresdens Baskets and More

Kathy DiPrinzio

DRESDEN, OH 43821

17 CRIMSON DRIVE

US

NORRISTOWN, PA 19401

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Darning Protector</u>	\$11.95	1	0%	\$11.95

TOTAL OWED

Subtotal	\$11.95
Shipping	\$8.14
Total	\$20.09

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.