



Order #129415

Invoice 129416

ISSUED: MAY 11, 2025 BY: 506 MAIN ST

DUE DATE: MAY 12, 2025 TO:

**Dresdens Baskets and More**

**Sheila Lloyd**

DRESDEN, OH 43821

10684 PERSIMMON GROVE PIKE

US

CALIFORNIA, KY 41007

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Uncle Sam Large Snowman Face For The Large Wrought Iron Snowman</u>	\$25.95	1	0%	\$25.95

Product 1.0	Price	Qty	%	Amount
<u>Leprechaun Large Snowman Face for the Large Wrought Iron Snowman</u>	\$25.95	1	0%	\$25.95

#### TOTAL PAID

Subtotal	\$51.90
Shipping	\$4.99
Total	\$56.89
Payments	\$51.90
Balance	\$0.00

#### INFO & NOTES

Thank you- we really appreciate your business.

#### TERMS & CONDITIONS

Payment is due upon receipt of the invoice.