



Order #124117

Invoice 124118

ISSUED: APRIL 15, 2025 BY: 506 MAIN ST

DUE DATE: APRIL 16, 2025 TO:

Dresdens Baskets and More

Karen Fribert

DRESDEN, OH 43821

2703 CURRAN COURT

US

DARIEN, IL 60561

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Small Vegetable (82-02) Protector</u>	\$8.95	1	0%	\$8.95

TOTAL PAID

Subtotal	\$8.95
Shipping	\$6.97
Total	\$15.92
Payments	\$8.95
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.