



Order #169756

Invoice 169757

ISSUED: JUNE 26, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JUNE 27, 2026 TO:

Terri Milosavljevic

41534 LANE SCHOOL RD

BEALLSVILLE, OH 43716

US

PAID

Product 1.0	Price	Qty	%	Amount
<u>Sail With Stand White & Striped</u>	\$24	1	0%	\$24
Backordered:				
1				

Product 2.0	Price	Qty	%	Amount
Custom Design "Wilson Lake Fireworks"	\$10	1	0%	\$10

TOTAL PAID

Subtotal	\$34.00
Taxes	\$2.47
Shipping	\$7.16
Total	\$43.63
Payments	\$43.63
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.