



Order #132529

Invoice 132530

ISSUED: JULY 3, 2025 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JULY 4, 2025 TO:

Melissa Wilson

660 RIPPLE DRIVE

HANOVER, PA 17331

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Popcorn (99) Protector</u>	\$11.95	1	0%	\$11.95

TOTAL PAID

Subtotal	\$11.95
Shipping	\$6.94
Total	\$18.89
Pending Payments	\$18.89
Payments	\$18.89
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.