



75523

Invoice 75523

ISSUED: JULY 12, 2024 BY: 506 MAIN ST

DUE:

Dresdens Baskets and More

July 13, 2024

DRESDEN, OH 43821

VAT

US

PAYMENT PENDING

Task 1.0	Rate	Qty	Amount
5 Tier Wood Shelf	\$32.95	3	\$98.85

TOTAL OWED

Subtotal	\$98.85
Shipping	\$9.96
Total	\$108.81

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.