



Order #86570

Invoice 86571

ISSUED: OCTOBER 30, 2024 BY: 506 MAIN ST

DUE DATE: OCTOBER 31, 2024 TO:

Dresdens Baskets and More

Cheri Ward

DRESDEN, OH 43821

6355 MOSSY OAK LANDING

US

BRASELTON, GA 30517

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Weekender (87-05).</u>	\$19.95	1	0%	\$19.95

TOTAL PAID

Subtotal	\$19.95
Shipping	\$7.25
Total	\$27.20
Payments	\$27.20
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.