

Order #87993

Invoice 87994

ISSUED: NOVEMBER 12, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821
US

DUE DATE: NOVEMBER 13, 2024 TO:

Roberta King

PO BOX 131
ATTICA, OH 44807
US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Memory (89) & (88-89) Protector	$8.95	1	0%	$8.95

Product 1.0	**Price**	**Qty**	**%**	**Amount**
Hearthside Hostess (90-92) Protector	$12.95	1	0%	$12.95

TOTAL OWED

Subtotal	$21.90
Taxes	$1.59
Total	$23.49

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.