



Order #87993

Invoice 87994

ISSUED: NOVEMBER 12, 2024 BY: 506 MAIN ST

DUE DATE: NOVEMBER 13, 2024 TO:

Dresdens Baskets and More

Roberta King

DRESDEN, OH 43821

PO BOX 131

US

ATTICA, OH 44807

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Memory (89) & (88-89) Protector</u>	\$8.95	1	0%	\$8.95
Product 1.0	Price	Qty	%	Amount
<u>Hearthside Hostess (90-92) Protector</u>	\$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.