



Order #83408

Invoice 83409

ISSUED: OCTOBER 2, 2024 BY: 506 MAIN ST

DUE DATE: OCTOBER 3, 2024 TO:

Dresdens Baskets and More

Belinda Nuneviller

DRESDEN, OH 43821

5006 FRANCONIA RD

US

ALEXANDRIA, VA 22310

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Flora Protector</u>	\$9.95	1	0%	\$9.95
Product 1.0	Price	Qty	%	Amount
<u>Key Small Protector (79-04)</u>	\$5.95	1	0%	\$5.95
Product 2.0	Price	Qty	%	Amount
<u>Key Medium Protector (79-04)</u>	\$6.95	1	0%	\$6.95
Product 3.0	Price	Qty	%	Amount
<u>Tissue Tall (97-present) Protector</u>	\$9.95	1	0%	\$9.95

TOTAL PAID

Subtotal	\$32.80
Shipping	\$9.25
Total	\$42.05
Payments	\$42.05
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.