



Order #83341

Invoice 83342

ISSUED: OCTOBER 1, 2024 BY: 506 MAIN ST

DUE DATE: OCTOBER 2, 2024 TO:

Dresdens Baskets and More

Robin Dantoni

DRESDEN, OH 43821

54 LONGVUE CIR

US

AMBRIDGE, PA 15003

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Utility Wood Shelf Only.</u>	\$29.95	1	0%	\$29.95

TOTAL PAID

Subtotal	\$29.95
Shipping	\$8.46
Total	\$38.41
Payments	\$29.95
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.