



Order #124130

Invoice 124131

ISSUED: APRIL 16, 2025 BY: 506 MAIN ST

DUE DATE: APRIL 17, 2025 TO:

**Dresdens Baskets and More**

**Judy Hagen**

DRESDEN, OH 43821

10741 AVENUE ROAD

US

PERRYSBURG, OH 43551

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>2008 Holiday Helper All the Trimmings Fashion Lid</u>	\$24	1	0%	\$24

TOTAL PAID

Subtotal	\$24.00
Taxes	\$1.74
Shipping	\$6.35
Total	\$32.09
Payments	\$32.09
Balance	\$0.00

**INFO & NOTES**

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Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

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Payment is due upon receipt of the invoice.