

Order #83329

Invoice 83330

ISSUED: OCTOBER 1, 2024 BY: 506 MAIN ST

DUE DATE: OCTOBER 2, 2024 TO:

## **Dresdens Baskets and More**

DRESDEN, OH 43821 US 15985 238TH ROAD HOLTON, KS 66436

**Rochelle Falk** 

PAID

| Product 0.0                               | Price   | Qty | %  | Amount  |
|---|---------|-----|----|---------|
| <u>Sewing Round (85-86) &amp; (95-00)</u> | \$22.95 | 1   | 0% | \$22.95 |
| Product 1.0                               | Price   | Qty | %  | Amount  |
| Button Protector                          | \$5.95  | 1   | 0% | \$5.95  |
| Product 2.0                               | Price   | Qty | %  | Amount  |
| Quilting 1989 Protector                   | \$15.95 | 1   | 0% | \$15.95 |
| Product 3.0                               | Price   | Qty | %  | Amount  |
| Easter 1994 Protector                     | \$9.95  | 1   | 0% | \$9.95  |
| Product 4.0                               | Price   | Qty | %  | Amount  |
| Small Market (79-02) (08) Protector       | \$14.95 | 1   | 0% | \$14.95 |
| Product 5.0                               | Price   | Qty | %  | Amount  |
| Gathering Medium (79-06) Protector        | \$19.95 | 1   | 0% | \$19.95 |

| Product 6.0                           | Price      | Qty | %  | Amount   |
|---------------------------------------|------------|-----|----|----------|
| Teaspoon (97-04) Protector            | \$6.95     | 1   | 0% | \$6.95   |
| Product 7.0                           | Price      | Qty | %  | Amount   |
| <u>Spoon Medium (82-02)</u>           | \$9.95     | 1   | 0% | \$9.95   |
| Product 8.0                           | Price      | Qty | %  | Amount   |
| Hostess Appreciation (04) Protector   | \$4.95     | 1   | 0% | \$4.95   |
| Product 9.0                           | Price      | Qty | %  | Amount   |
| Button Cloth Liner SU Paprika         | \$14       | 1   | 0% | \$14     |
| Product 10.0                          | Price      | Qty | %  | Amount   |
| Bread & Milk Miniature 2000 Protector | \$6.95     | 1   | 0% | \$6.95   |
|                                       | TOTAL PAID |     |    |          |
| Subtotal                              |            |     |    | \$132.50 |
| Shipping                              |            |     |    | \$20.82  |
| Total                                 |            |     |    | \$153.32 |
| Payments                              |            |     |    | \$153.32 |
| Balance                               |            |     |    | \$0.00   |

**INFO & NOTES** 

Thank you- we really appreciate your business.

**TERMS & CONDITIONS** 

Payment is due upon receipt of the invoice.