



Order #170553

Invoice 170554

ISSUED: JULY 6, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JULY 7, 2026 TO:

Brenda Koler-Keller

2560 CIVIC LN

GRAND JUNCTION, CO 81505

US

VOID

Product 0.0	Price	Qty	%	Amount
<u>250 United States Of America Two Sided Bag.</u>	\$4	1	0%	\$4

TOTAL VOIDED

Subtotal	\$4.00
Shipping	\$9.92
Total	\$13.92

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.