



Order #132598

Invoice 132599

ISSUED: JULY 5, 2025 BY: 506 MAIN ST

DUE DATE: JULY 6, 2025 TO:

Dresdens Baskets and More

Paul Meyer

DRESDEN, OH 43821

8723 MC KENNA WAY

US

LOUISVILLE, KY 40291

US

VOID

Product 0.0	Price	Qty	%	Amount
<u>Corn (79-99) Protector</u>	\$34.95	1	0%	\$34.95

TOTAL VOIDED

Subtotal	\$34.95
Shipping	\$20.01
Total	\$54.96
Balance	\$54.96

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.