



Order #177209

Invoice 177210

ISSUED: AUGUST 28, 2026 BY: 506 MAIN ST

DUE DATE: AUGUST 29, 2026 TO:

Dresdens Baskets and More

test

DRESDEN, OH 43821

123 MAIN ST

US

NEWARK, OH 43055

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Pumpkin Harvest Garden Flag</u>	\$7.95	1	0%	\$7.95

TOTAL OWED

Subtotal	\$7.95
Taxes	\$0.58
Total	\$8.53

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.