



Order #132568

Invoice 132569

ISSUED: JULY 5, 2025 BY: 506 MAIN ST

DUE DATE: JULY 6, 2025 TO:

**Dresdens Baskets and More**

**Courtney Mulzer**

DRESDEN, OH 43821

1522 CHASE HILL DR

US

SEVERN, MD 21144

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Waste Mini (82-00) Protector</u>	\$19.95	1	0%	\$19.95

TOTAL PAID

Subtotal	\$19.95
Shipping	\$6.74
Total	\$26.69
Payments	\$26.69
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.