



Order #173971

Invoice 173972

ISSUED: AUGUST 4, 2026 BY: 506 MAIN ST

DUE DATE: AUGUST 5, 2026 TO:

Dresdens Baskets and More

Cathy Davidson

DRESDEN, OH 43821

9464 WEST 1300 NORTH

US

ELWOOD, IN 46036

US

VOID

Product 0.0	Price	Qty	%	Amount
<u>Lavender Liner Rose Trellis</u>	\$15	1	0%	\$15

TOTAL VOIDED

Subtotal	\$15.00
Shipping	\$5.99
Total	\$20.99
Balance	\$20.99

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.