



Order #88461

Invoice 88462

ISSUED: NOVEMBER 15, 2024 BY: 506 MAIN ST

DUE DATE: NOVEMBER 16, 2024 TO:

**Dresdens Baskets and More**

**Nadine Doyle-Mason**

DRESDEN, OH 43821

7817 FLAGSTONE DR

US

PLEASANTON, CA 94588-4215

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Picnic Large Protector</u>	\$29.95	1	0%	\$29.95

TOTAL OWED

Subtotal	\$29.95
Total	\$29.95

#### INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.