



Order #177829

Invoice 177830

ISSUED: SEPTEMBER 1, 2026 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 2, 2026 TO:

Dresdens Baskets and More

Pamela King

DRESDEN, OH 43821

205 NIXON CT.

US

SWEDESBORO, NJ 08085

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Fruit Medium Protector</u>	\$11.95	1	0%	\$11.95

TOTAL PAID

Subtotal	\$11.95
Shipping	\$7.58
Total	\$19.53
Payments	\$19.53
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.