



Order #164974

**Invoice 164975**

ISSUED: MAY 9, 2026 BY: 506 MAIN ST

DUE DATE: MAY 10, 2026 TO:

**Dresdens Baskets and More**

**Patricia Schippani**

DRESDEN, OH 43821  
US

18 OLD COUNTRY RD  
OXFORD, CT 06478  
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Cake Protector</u>	\$16.95	1	0%	\$16.95

TOTAL OWED

Subtotal				\$16.95
Shipping				\$10.98
Total				\$27.93
Pending Payments				\$55.86

## **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.