



Order #132554

Invoice 132555

ISSUED: JULY 4, 2025 BY: 506 MAIN ST

DUE DATE: JULY 5, 2025 TO:

Dresdens Baskets and More

Joann Jennings

DRESDEN, OH 43821

18383 POWERLINE RD

US

GRAFTON, IL 62037

US

VOID

Product 0.0	Price	Qty	%	Amount
<u>Pumpkin (97) Little Protector</u>	\$6.95	1	0%	\$6.95

TOTAL VOIDED

Subtotal	\$6.95
Shipping	\$5.99
Total	\$12.94
Balance	\$12.94

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.