



Order #51534

**Invoice 51535**

ISSUED: DECEMBER 28, 2023 BY: 506 MAIN ST

DUE DATE: DECEMBER 29, 2023 TO:

**Dresdens Baskets and More**

**Cindy Huntley**

DRESDEN, OH 43821

205 WOODROW LANE

US

PORT DEPOSIT, OH 21904

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Bakers Rack Top Wood Shelf Only Warm Brown</u>	\$29.95	1	0%	\$29.95
Product 1.0	Price	Qty	%	Amount
<u>Bread Protector</u>	\$8.95	1	0%	\$8.95

**TOTAL OWED**

Subtotal	\$38.90
Taxes	\$2.82
Shipping	\$7.99
Total	\$49.71

**INFO & NOTES**

Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

Payment is due upon receipt of the invoice.