

Order #55101

Invoice 55102

ISSUED: JANUARY 16, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821
US

DUE DATE: JANUARY 17, 2024 TO:

Fisher

325 SW 7TH STREET PL
OGDEN, IA 50212-7423
US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Pie (86-02) Protector	$9.95	1	0%	$9.95

Product 1.0	**Price**	**Qty**	**%**	**Amount**
Berry Large Protector	$7.95	1	0%	$7.95

TOTAL OWED

Subtotal	$17.90
Shipping	$9.25
Total	$27.15

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.