



Order #55101

Invoice 55102

ISSUED: JANUARY 16, 2024 BY: 506 MAIN ST

DUE DATE: JANUARY 17, 2024 TO:

Dresdens Baskets and More

Fisher

DRESDEN, OH 43821

325 SW 7TH STREET PL

US

OGDEN, IA 50212-7423

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Pie (86-02) Protector</u>	\$9.95	1	0%	\$9.95
Product 1.0	Price	Qty	%	Amount
<u>Berry Large Protector</u>	\$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.