



Order #60248

Invoice 60249

ISSUED: MARCH 2, 2024 BY: 506 MAIN ST

DUE DATE: MARCH 3, 2024 TO:

**Dresdens Baskets and More**

**Cathy Farley**

DRESDEN, OH 43821

9A QUINCY DRIVE

US

WHITING, NJ 08759

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Light Ship (06) C.C. Protector</u>	\$6.95	1	0%	\$6.95

TOTAL OWED

Subtotal	\$6.95
Shipping	\$4.99
Total	\$11.94
Balance	\$11.94

## **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.