



Order #62461

Invoice 62462

ISSUED: MARCH 16, 2024 BY: 506 MAIN ST

DUE DATE: MARCH 17, 2024 TO:

**Dresdens Baskets and More**

**Jeri Lyn Reinhardt**

DRESDEN, OH 43821

1611 ASHLAND AVENUE

US

ST. PAUL, MN 55104

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Business Card Protector</u>	\$4.95	1	0%	\$4.95
Product 1.0	Price	Qty	%	Amount
<u>American Stripes Tote Protector</u>	\$22.95	1	0%	\$22.95
Product 2.0	Price	Qty	%	Amount
<u>Key Tall (79-05) Protector</u>	\$10.95	1	0%	\$10.95
Product 3.0	Price	Qty	%	Amount
<u>Fruit Small Protector</u>	\$6.95	1	0%	\$6.95

#### TOTAL OWED

Subtotal	\$45.80
Shipping	\$9.81
Total	\$55.61

#### INFO & NOTES

Thank you- we really appreciate your business.

#### TERMS & CONDITIONS

Payment is due upon receipt of the invoice.