



Order #64717

Invoice 64718

ISSUED: APRIL 5, 2024 BY: 506 MAIN ST

DUE DATE: APRIL 6, 2024 TO:

Dresdens Baskets and More

Pam Oslos

DRESDEN, OH 43821

19303 GRAVE LAKE ROAD

US

BRAINERD, MN 56401

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Sunflower Lady Bug Tie On Hand Painted</u>	\$4	1	0%	\$4

TOTAL OWED

Subtotal \$4.00

Total \$4.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.