



Order #64789

Invoice 64790

ISSUED: APRIL 5, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: APRIL 6, 2024 TO:

Kim Landefeld

403 NUTLEY STREET NW

VIENNA, VA 22180

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Teaspoon (97-04) Protector</u>	\$6.95	1	0%	\$6.95

TOTAL OWED

Subtotal	\$6.95
Total	\$6.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.