

Order #65233

Invoice 65234

ISSUED: APRIL 9, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: APRIL 10, 2024 TO:

Kim Landefeld

403 NUTLEY STREET NW

VIENNA, VA 22180

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Morning Glory 2000 Protector	$6.95	1	0%	$6.95

Product 1.0	**Price**	**Qty**	**%**	**Amount**
Let it Snow (00) Tree Trimming Protector	$5.95	1	0%	$5.95

TOTAL OWED

Subtotal	$12.90
Total	$12.90

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.