



Order #65233

Invoice 65234

ISSUED: APRIL 9, 2024 BY: 506 MAIN ST

DUE DATE: APRIL 10, 2024 TO:

Dresdens Baskets and More

Kim Landefeld

DRESDEN, OH 43821

403 NUTLEY STREET NW

US

VIENNA, VA 22180

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Morning Glory 2000 Protector</u>	\$6.95	1	0%	\$6.95
Product 1.0	Price	Qty	%	Amount
<u>Let it Snow (00) Tree Trimming Protector</u>	\$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.