



Order #69365

Invoice 69366

ISSUED: MAY 14, 2024 BY: 506 MAIN ST

DUE DATE: MAY 15, 2024 TO:

Dresdens Baskets and More

Jody McAdams

DRESDEN, OH 43821

2587 TODDY PLACE

US

LAWRENCEBURG, IN 47025

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Bowl 11" Protector</u>	\$9.95	1	0%	\$9.95

TOTAL PAID

Subtotal	\$9.95
Shipping	\$7.82
Total	\$17.77
Payments	\$17.77
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.