



Order #69933

Invoice 69934

ISSUED: MAY 19, 2024 BY: 506 MAIN ST

DUE DATE: MAY 20, 2024 TO:

Dresdens Baskets and More

Carol Vankirk

DRESDEN, OH 43821

3380 RIDGE RD NORTHUMBERLAND

US

NORTHUMBERLAND, PA 17857

US

PAYMENT PENDING

| Product 0.0 | Price | Qty | % | Amount |
|---|---------|-----|----|---------|
| <u>Market Medium (79-Present) Protector</u> | \$16.95 | 1 | 0% | \$16.95 |

TOTAL OWED

Subtotal \$16.95

Total \$16.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.