

Invoice

Order #69933



| | | | |
|----------------|--------------|------|---------------------------|
| Date | May 19, 2024 | From | Dresdens Baskets and More |
| Invoice Number | 69934 | | 506 Main St |
| Invoice Due | May 20, 2024 | | Dresden, OH 43821 |
| | | | US |
| | | To | Carol Vankirk |
| Invoice Total | \$16.95 | | 3380 Ridge Rd |
| | | | Northumberland |
| Balance | \$16.95 | | Northumberland, PA 17857 |
| | | | US |

| Product | Price | Qty | % ? | Amount |
|--------------------------------------|---------|-----|-----|---------|
| Market Medium (79-Present) Protector | \$16.95 | 1 | 0% | \$16.95 |

| | |
|----------|---------|
| Subtotal | \$16.95 |
| Total ? | \$16.95 |

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.