


# Order #69933

## Invoice 69934

ISSUED: MAY 19, 2024 BY: 506 MAIN ST

**Dresdens Baskets and More**

DRESDEN, OH 43821
US

DUE DATE: MAY 20, 2024 TO:

**Carol Vankirk**

3380 RIDGE RD NORTHUMBERLAND
NORTHUMBERLAND, PA 17857
US

PAYMENT PENDING

| Product 0.0 | Price | Qty | % | Amount |
|---|---|---|---|---|
| Market Medium (79-Present) Protector | $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.