



Order #73029

Invoice 73030

ISSUED: JUNE 14, 2024 BY: 506 MAIN ST

DUE DATE: JUNE 15, 2024 TO:

**Dresdens Baskets and More**

**Amy Carpenter**

DRESDEN, OH 43821

5721 E 600 NORTH

US

CHURUBUSCO, IN 46723

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Basket Festival 2024 Protector Pre-Order For</u> <u>Pick Up</u>	\$6.95	2	0%	\$13.90

TOTAL OWED

Subtotal \$13.90

Total \$13.90

#### INFO & NOTES

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.