

Order #73029

Invoice 73030

ISSUED: JUNE 14, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821
US

DUE DATE: JUNE 15, 2024 TO:

Amy Carpenter

5721 E 600 NORTH
CHURUBUSCO, IN 46723
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Basket Festival 2024 Protector Pre-Order For Pick Up	$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

Payment is due upon receipt of the invoice.