

Order #73375

Invoice 73376

ISSUED: JUNE 18, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JUNE 19, 2024 TO:

Laura Rafalske

2764 SHAMU DRIVE

HEBRON, KY 41048

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Basket Festival 2024 Protector Pre-Order For Pick Up	$6.95	1	0%	$6.95

TOTAL OWED

Subtotal	$6.95
Total	$6.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.