



Order #73375

Invoice 73376

ISSUED: JUNE 18, 2024 BY: 506 MAIN ST

DUE DATE: JUNE 19, 2024 TO:

Dresdens Baskets and More

Laura Rafalske

DRESDEN, OH 43821

2764 SHAMU DRIVE

US

HEBRON, KY 41048

US

PAYMENT PENDING

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