



Order #73503

Invoice 73504

ISSUED: JUNE 19, 2024 BY: 506 MAIN ST

DUE DATE: JUNE 20, 2024 TO:

Dresdens Baskets and More

Jon Crowe

DRESDEN, OH 43821

412 CALLOWAY CIR.

US

ROCKMART, GA 30153

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Basket Festival 2024 Protector Pre-Order For</u> <u>Pick Up</u>	\$6.95	3	0%	\$20.85

TOTAL OWED

Subtotal \$20.85

Total \$20.85

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.