

Order #73503

Invoice 73504

ISSUED: JUNE 19, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JUNE 20, 2024 TO:

Jon Crowe

412 CALLOWAY CIR.

ROCKMART, GA 30153

US

PAYMENT PENDING

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