

Order #73914

Invoice 73915

ISSUED: JUNE 24, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JUNE 25, 2024 TO:

Debra Verrill

22 BUSQUE BLVD ROUTE 35

STANDISH, ME 04084

US

PAYMENT PENDING

Product 1.0	**Price**	**Qty**	**%**	**Amount**
Tissue Tall (97-present) Protector	$9.95	2	0%	$19.90
Product 2.0	**Price**	**Qty**	**%**	**Amount**
Recipe Large Protector	$8.95	2	0%	$17.90
Product 3.0	**Price**	**Qty**	**%**	**Amount**
Spring Protector	$9.95	4		$39.80

TOTAL OWED

Subtotal	$77.60
Shipping	$12.91
Total	$90.51
Balance	$90.51

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.