



Order #73914

**Invoice 73915**

ISSUED: JUNE 24, 2024 BY: 506 MAIN ST

DUE DATE: JUNE 25, 2024 TO:

**Dresdens Baskets and More**

**Debra Verrill**

DRESDEN, OH 43821  
US

22 BUSQUE BLVD ROUTE 35  
STANDISH, ME 04084  
US

PAYMENT PENDING

Product 1.0	Price	Qty	%	Amount
<u>Tissue Tall (97-present) Protector</u>	\$9.95	2	0%	\$19.90
Product 2.0	Price	Qty	%	Amount
<u>Recipe Large Protector</u>	\$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.