



Order #74713

Invoice 74714

ISSUED: JULY 4, 2024 BY: 506 MAIN ST

DUE DATE: JULY 5, 2024 TO:

Dresdens Baskets and More

Cheryl Gill

DRESDEN, OH 43821

4139 GREEN POND ROAD

US

BETHLEHEM, PA 18020

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Berry Small Protector</u>	\$5.95	1	0%	\$5.95

TOTAL OWED

Subtotal	\$5.95
Total	\$5.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.