



Order #75122

Invoice 75123

ISSUED: JULY 8, 2024 BY: 506 MAIN ST

DUE DATE: JULY 9, 2024 TO:

Dresdens Baskets and More

Norma Rich

DRESDEN, OH 43821

272 RICH TRL

US

PENNINGTON GAP, VA 24277

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Basket Festival 2024 Protector Pre-Order For</u> <u>Pick Up</u>	\$6.95	2	0%	\$13.90

TOTAL OWED

Subtotal \$13.90

Total \$13.90

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.