

Order #75137

Invoice 75138

ISSUED: JULY 8, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JULY 9, 2024 TO:

Gary Long

400 FULTON ST 9E

FARMINGDALE, NY 11735

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Basket Festival 2024 Protector Pre-Order For Pick Up	$6.95	1	0%	$6.95

TOTAL OWED

Subtotal	$6.95
Total	$6.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.