



Order #75137

Invoice 75138

ISSUED: JULY 8, 2024 BY: 506 MAIN ST

DUE DATE: JULY 9, 2024 TO:

Dresdens Baskets and More

Gary Long

DRESDEN, OH 43821

15335 BONEFISH TRL

US

BONITA SPRINGS, NY 34135

US

PAYMENT PENDING

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