



Order #75330

Invoice 75331

ISSUED: JULY 11, 2024 BY: 506 MAIN ST

DUE DATE: JULY 12, 2024 TO:

Dresdens Baskets and More

Hank Westerman

DRESDEN, OH 43821

336 PICASSO TRL

US

MT HOLLY, NC 28120

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Popcorn (99) Protector</u>	\$10.95	1	0%	\$10.95

TOTAL PAID

Subtotal	\$10.95
Shipping	\$6.56
Total	\$17.51
Payments	\$17.51
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.