



Order #75353

Invoice 75354

ISSUED: JULY 11, 2024 BY: 506 MAIN ST

DUE DATE: JULY 12, 2024 TO:

Dresdens Baskets and More

Paul Donnelly

DRESDEN, OH 43821
US

105 FAIRMONT DR
BEL AIR, MD 21014
US

PAID

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

TOTAL PAID

Subtotal	\$5.95
Shipping	\$5.49
Total	\$11.44
Payments	\$11.44
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.