

Order #77027

Invoice 77028

ISSUED: JULY 28, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JULY 29, 2024 TO:

B & B

22 BUSQUE BLVD ROUTE 35

STANDISH, ME 04084

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Medium Market (79-Present) Protector	$16.95	2	0%	$33.90

TOTAL OWED

Subtotal	$33.90
Total	$33.90

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.