



Order #77027

Invoice 77028

ISSUED: JULY 28, 2024 BY: 506 MAIN ST

DUE DATE: JULY 29, 2024 TO:

Dresdens Baskets and More

B & B

DRESDEN, OH 43821

22 BUSQUE BLVD ROUTE 35

US

STANDISH, ME 04084

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Medium Market (79-Present) Protector</u>	\$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.