



Order #77444

Invoice 77445

ISSUED: AUGUST 2, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: AUGUST 3, 2024 TO:

Leigh Ann Conklin

15 CALLIANDRA ST.

LADERA RANCH, CA 92694

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Darning Protector</u>	\$11.95	1	0%	\$11.95

TOTAL PAID

Subtotal	\$11.95
Shipping	\$9.89
Total	\$21.84
Payments	\$21.84
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.