



Order #80430

Invoice 80431

ISSUED: SEPTEMBER 3, 2024 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 4, 2024 TO:

Dresdens Baskets and More

Elizabeth Cory

DRESDEN, OH 43821

12954 MILBROOK DRIVE

US

HUNTLEY, IL 60142

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Umbrella/Pedestal Stand Top Shelf Classic</u>	\$39	1	0%	\$39

TOTAL PAID

Subtotal	\$39.00
Shipping	\$7.84
Total	\$46.84
Payments	\$46.84
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.