



Order #134490

Invoice 134491

ISSUED: AUGUST 6, 2025 BY: 506 MAIN ST

**Dresdens Baskets and More**

DRESDEN, OH 43821

US

DUE DATE: AUGUST 7, 2025 TO:

**Suzanne M Creeman**

1418 BURNTWOOD CT

GRAND FORKS, ND 58201

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger 2009 Bee Basket Set</u>	\$149	1	0%	\$149

TOTAL OWED

Subtotal	\$149.00
Total	\$149.00

**INFO & NOTES**

Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

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Payment is due upon receipt of the invoice.