



Order #151273

Invoice 151274

ISSUED: JANUARY 19, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 20, 2026 TO:

Dresdens Baskets and More

Adobe Walls Studio

DRESDEN, OH 43821
US

897 ELMWOOD DR
ABILENE, TX 79605
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Collectors Club Harmony Baskets</u> <u>Set of 5 w/ Boxes***</u>	\$139	1	0%	\$139

TOTAL OWED

Subtotal	\$139.00
Total	\$139.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.