

# Invoice 129356

## Invoice

Order #129355



Date May 10, 2025

Invoice Number 129356

Invoice Due May 11, 2025

Invoice Total \$68.27

Balance \$0.00

From Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US

To Linda Montgomery  
405 East. Hamtramck Street  
Mount Vernon, OH 43050  
US

Product	Price	Qty	% ?	Amount
Umbrella Longaberger Natural Liner	\$59	1	0%	\$59

Subtotal	\$59.00
Taxes	\$4.28
Shipping	\$4.99
Total ?	\$68.27
Payments	\$63.28
Balance	\$0.00

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.