

Invoice 129361

Invoice

Order #129360



Date May 10, 2025
Invoice Number 129361
Invoice Due May 11, 2025

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

To Brent Cheek
7735 Buttermore Ct
Fort Wayne, IN 46804
US

Invoice Total \$36.94

Balance \$0.00

Product	Price	Qty	% ?	Amount
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Heritage Day Longaberger Danforth Tie On	\$15	1	0%	\$15
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Bear with Red Star Longaberger Danforth Pewter Tie On	\$10	1	0%	\$10
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Christmas Generations 6" Tree Trimming Protector 2016	\$4.95	1	0%	\$4.95
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Subtotal	\$29.95
Shipping	\$6.99
Total ?	\$36.94
Payments	\$36.94
Balance	\$0.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

 <http://www.dresdensbasketsandmore.com>  dresdensbasketsandmore@gmail.com