



Order #129974

Invoice 129975

ISSUED: MAY 21, 2025 BY: 506 MAIN ST

DUE DATE: MAY 22, 2025 TO:

Dresdens Baskets and More

Brenda Hazen

DRESDEN, OH 43821

1305 W SAM ALLEN RD

US

PLANT CITY, FL 33565

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger 2013 Teacher Hero Basket w/ Protector & Lid</u>	\$119	1	0%	\$119

TOTAL OWED

Subtotal				\$119.00
Shipping				\$9.62
Total				\$128.62

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.