

Order #151217

Invoice 151218

ISSUED: JANUARY 18, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JANUARY 19, 2026 TO:

Rebecca Schott

2197 KAY STREET

LONGMONT, CO 80501

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Sweet Pea Longaberger Tie On	$14	1	0%	$14
Product 1.0	**Price**	**Qty**	**%**	**Amount**
Happy Halloween Longaberger 2004 Small Tie On	$15	1	0%	$15
Product 2.0	**Price**	**Qty**	**%**	**Amount**
Jack O Lantern Hand Painted Tie On	$4	1	0%	$4
Product 3.0	**Price**	**Qty**	**%**	**Amount**
Ghost Hand Painted Tie On	$4	1	0%	$4
Product 4.0	**Price**	**Qty**	**%**	**Amount**
Longaberger Woodcrafts Star Tie On Set of 2 NIB	$19	1	0%	$19

Product 5.0	**Price**	**Qty**	**%**	**Amount**
Black Cat Hand Painted Tie On	$4	1	0%	$4

Product 6.0	**Price**	**Qty**	**%**	**Amount**
Horizon Of Hope Longaberger 2006 Tie On	$10	1	0%	$10

TOTAL OWED

Subtotal	$70.00
Total	$70.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.