



Order #91237

Invoice 91238

ISSUED: DECEMBER 7, 2024 BY: 506 MAIN ST

DUE DATE: DECEMBER 8, 2024 TO:

Dresdens Baskets and More

Sarah Wene

DRESDEN, OH 43821

3040 IDAHO AVE NW UNIT #329

US

WASHINGTON, DC 20016

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger 2014 Jelly Bean Bright Green</u> <u>Basket w/ Protector</u>	\$49	1	0%	\$49

TOTAL OWED

Subtotal	\$49.00
Total	\$49.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.