



Order #123695

Invoice 123696

ISSUED: APRIL 14, 2025 BY: 506 MAIN ST

DUE DATE: APRIL 15, 2025 TO:

Dresdens Baskets and More

Kathleen Armagost

DRESDEN, OH 43821

1511 W. HARRISON ST.

US

FREEPORT, IL 61032

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Spring Protector (83-Present)</u>	\$9.95	2	0%	\$19.90
Product 1.0	Price	Qty	%	Amount
<u>Berry Medium Protector</u>	\$6.95	1	0%	\$6.95
Product 2.0	Price	Qty	%	Amount
<u>Cracker Protector</u>	\$4.95	1	0%	\$4.95
Product 3.0	Price	Qty	%	Amount
<u>Longaberger Woodcrafts Cracker Basket Divider</u>	\$5	1	0%	\$5
Product 4.0	Price	Qty	%	Amount
<u>Berry Small Protector</u>	\$5.95	1	0%	\$5.95
Product 5.0	Price	Qty	%	Amount
<u>Tea Protector</u>	\$5.95	1	0%	\$5.95

Product 6.0	Price	Qty	%	Amount
<u>Gingerbread (90) Protector</u>	\$6.95	1	0%	\$6.95

TOTAL PAID

Subtotal	\$55.65
Shipping	\$7.99
Total	\$63.64
Payments	\$55.65
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.