

Order #184167

Invoice 184168

ISSUED: OCTOBER 16, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: OCTOBER 17, 2026 TO:

Brandy Gamboa

12834 DILLON LANE

VICTORVILLE, CA 92392

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Longaberger Handle Gripper Picnic Plaid	$5	1	0%	$5

TOTAL OWED

Subtotal	$5.00
Total	$5.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.