

Order #163183

Invoice 163184

ISSUED: APRIL 23, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821
US

DUE DATE: APRIL 24, 2026 TO:

Brent Cheek

7735 BUTTERMORE CT
FORT WAYNE, IN 46804
US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Easter 2004 Longaberger Bunny Pin/Tie On	$14	1	0%	$14
Product 1.0	**Price**	**Qty**	**%**	**Amount**
Uncle Sam Face Hand Painted Tie On	$4.50	1	0%	$4.50
Product 2.0	**Price**	**Qty**	**%**	**Amount**
Cutout Star Hand Painted Tie On	$4	2	0%	$8

TOTAL OWED

Subtotal	$26.50
Total	$26.50

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.