



Order #163183

Invoice 163184

ISSUED: APRIL 23, 2026 BY: 506 MAIN ST

DUE DATE: APRIL 24, 2026 TO:

Dresdens Baskets and More

Brent Cheek

DRESDEN, OH 43821

7735 BUTTERMORE CT

US

FORT WAYNE, IN 46804

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Easter 2004 Longaberger Bunny Pin/Tie On</u>	\$14	1	0%	\$14
Product 1.0	Price	Qty	%	Amount
<u>Uncle Sam Face Hand Painted Tie On</u>	\$4.50	1	0%	\$4.50
Product 2.0	Price	Qty	%	Amount
<u>Cutout Star Hand Painted Tie On</u>	\$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.