

Invoice 106901

Invoice

Order #106900

VOID



Date | March 13, 2025

Invoice Number | 106901

Invoice Due | March 14, 2025

Invoice Total | \$28.48

Balance | \$28.48

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US

To | Beverly McGlothlin
4845 Haysboro Way
Cumming, GA 30040
US

Product	Price	Qty	% ?	Amount
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Longaberger Hard Lidded Divided Tea Protector NIB	\$16	1	0%	\$16
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Cracker Protector	\$4.95	1	0%	\$4.95
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Subtotal	\$20.95
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Shipping	\$7.53
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Total ?	\$28.48
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Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.