



Order #106900

Invoice 106901

ISSUED: MARCH 13, 2025 BY: 506 MAIN ST

DUE DATE: MARCH 14, 2025 TO:

Dresdens Baskets and More

Beverly McGlothlin

DRESDEN, OH 43821

4845 HAYSBORO WAY

US

CUMMING, GA 30040

US

VOID

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Hard Lidded Divided Tea Protector</u> <u>NIB</u>	\$16	1	0%	\$16

Product 1.0	Price	Qty	%	Amount
<u>Cracker Protector</u>	\$4.95	1	0%	\$4.95

TOTAL VOIDED

Subtotal	\$20.95
Shipping	\$7.53
Total	\$28.48

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.