



Order #129355

Invoice 129356

ISSUED: MAY 10, 2025 BY: 506 MAIN ST

**Dresdens Baskets and More**

DRESDEN, OH 43821

US

DUE DATE: MAY 11, 2025 TO:

**Linda Montgomery**

405 EAST. HAMTRAMCK STREET

MOUNT VERNON, OH 43050

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Umbrella Longaberger Natural Liner</u>	\$59	1	0%	\$59

**TOTAL PAID**

Subtotal	\$59.00
Taxes	\$4.28
Shipping	\$4.99
Total	\$68.27
Payments	\$63.28
Balance	\$0.00

**INFO & NOTES**

Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

Payment is due upon receipt of the invoice.