



Order #132198

Invoice 132199

ISSUED: JUNE 29, 2025 BY: 506 MAIN ST

DUE DATE: JUNE 30, 2025 TO:

Dresdens Baskets and More

Ann Zeigler

DRESDEN, OH 43821

9608 WILDCAT RIDGE

US

GODLEY, TX 76044

US

PAID

Product 1.0	Price	Qty	%	Amount
<u>Tea Longaberger Khaki Check Liner</u>	\$18	1	0%	\$18
Product 2.0	Price	Qty	%	Amount
Button Longaberger Khaki Check Liner	\$18	1		\$18

TOTAL PAID

Subtotal	\$36.00
Shipping	\$5.25
Total	\$41.25
Pending Payments	\$123.75
Payments	\$41.25
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.