

Invoice 117020

Pay Invoice

Invoice

Order #117019



Date April 3, 2025  
Invoice Number 117020  
Invoice Due April 4, 2025

From Dresden's Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To Kathie Larrabee Loudon  
13281 Parkhurst Lane  
Mount Vernon, WA 98273  
US

Invoice Total \$376.98

Balance \$376.98

Product	Price	Qty	% ?	Amount
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Plaid Tidings Green Longaberger Holiday Hostess Basket Combo W/Lid	\$179	1	0%	\$179
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Generations 14" Longaberger Basket Combo	\$34	1	0%	\$34
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Longaberger 1994 Dresden Basket w/ Protector, Liner, Tie On & Lid SIGNED	\$29	1	0%	\$29
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Longaberger 2002 Row Your Boat Basket Set*	\$59	1	0%	\$59
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Subtotal	\$301.00
Shipping	\$75.98
Total ?	\$376.98

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.

 <https://www.dresdensbasketsandmore.com>  [dresdensbasketsandmore@gmail.com](mailto:dresdensbasketsandmore@gmail.com)