



Order #170817

Invoice 170818

ISSUED: JULY 8, 2026 BY: 506 MAIN ST

DUE DATE: JULY 9, 2026 TO:

Dresdens Baskets and More

Brandy Gamboa

DRESDEN, OH 43821

12834 DILLON LANE

US

VICTORVILLE, CA 92392

US

PAID

Product 1.0	Price	Qty	%	Amount
<u>Longaberger Tomato Dessert Bowl NIB</u>	\$19	2	0%	\$38
Product 2.0	Price	Qty	%	Amount
<u>Corn (79-99) Protector</u>	\$34.95	2	0%	\$69.90
Product 3.0	Price	Qty	%	Amount
Longaberger Mini Corn Combo 170821	\$59	1		\$59

TOTAL PAID

Subtotal	\$166.90
Shipping	\$51.96
Total	\$218.86
Payments	\$218.86
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.