



Order #86641

Invoice 86642

ISSUED: OCTOBER 31, 2024 BY: 506 MAIN ST

DUE DATE: NOVEMBER 1, 2024 TO:

Dresdens Baskets and More

Agnes Knarr

DRESDEN, OH 43821

46180 WACO ST

US

SHELBY TOWNSHIP, MI 48317

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Pumpkin Longaberger Pewter Tie On</u>	\$19	1	0%	\$19
Product 1.0	Price	Qty	%	Amount
<u>Falling Leaves Longaberger Tie On</u>	\$12	1	0%	\$12

TOTAL PAID

Subtotal	\$31.00
Shipping	\$4.25
Total	\$35.25
Payments	\$31.00
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.