


# Order #186065

## Invoice 186066

ISSUED: NOVEMBER 5, 2026 BY: 506 MAIN ST

**Dresdens Baskets and More**

DRESDEN, OH 43821

US

DUE DATE: NOVEMBER 6, 2026 TO:

**Jennifer Barber**

19563 ELK RIDGE DR

KEEDYSVILLE, MD 21756

US

PAID

| **Product** 0.0 | **Price** | **Qty** | **%** | **Amount** |
|---|---|---|---|---|
| Dogwood Wall Bracket Longaberger Shelf* | $49 | 1 | 0% | $49 |

TOTAL PAID

| | |
|---|---|
| Subtotal | $49.00 |
| Shipping | $16.48 |
| Total | $65.48 |
| Payments | $65.48 |
| Balance | $0.00 |

## INFO & NOTES

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

Payment is due upon receipt of the invoice.