



Order #95159

Invoice 95160

ISSUED: JANUARY 11, 2025 BY: 506 MAIN ST

DUE DATE: JANUARY 12, 2025 TO:

Dresdens Baskets and More

Sherri Poole

DRESDEN, OH 43821

464 LEAH DR

US

PRINCETON, WV 24739

US

PAID

Product 1.0	Price	Qty	%	Amount
<u>Longaberger 2003 Golf Basket Wrought Iron Stand</u>	\$20	2	0%	\$40

Product 2.0	Price	Qty	%	Amount
Khaki Check Longaberger 3pack of Bags	\$29	1	0%	\$29

TOTAL PAID

Subtotal	\$69.00
Shipping	\$8.41
Total	\$77.41
Payments	\$77.41
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.