



Order #107044

Invoice 107045

ISSUED: MARCH 14, 2025 BY: 506 MAIN ST

DUE DATE: MARCH 15, 2025 TO:

**Dresdens Baskets and More**

**Sandy Donovan**

DRESDEN, OH 43821

18095 MEADOW CT

US

RAY TWP., MI 48096

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Small Waste Longaberger Natural Liner</u>	\$32	1	0%	\$32

TOTAL PAID

Subtotal	\$32.00
Shipping	\$4.95
Total	\$36.95
Payments	\$32.00
Balance	\$0.00

#### INFO & NOTES

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Thank you- we really appreciate your business.

#### TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.