



Order #86591

Invoice 86592

ISSUED: OCTOBER 30, 2024 BY: 506 MAIN ST

DUE DATE: OCTOBER 31, 2024 TO:

Dresdens Baskets and More

Carol Williams

DRESDEN, OH 43821

239 HESS HILL RD

US

DANVILLE, PA 17822

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Woodcrafts Rich Brown Shelf For</u> <u>The Wrought Iron Beverage Tub Holder NIB</u>	\$59	1	0%	\$59

TOTAL PAID

Subtotal	\$59.00
Shipping	\$13.92
Total	\$72.92
Payments	\$72.92
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.