



Order #128411

Invoice 128412

ISSUED: APRIL 28, 2025 BY: 506 MAIN ST

DUE DATE: APRIL 29, 2025 TO:

**Dresdens Baskets and More**

**Brenda Boxley**

DRESDEN, OH 43821

19430 CHILESBURO ROAD

US

BEAVERDAM, VA 23015

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Uncle Sam Face For The Longaberger Small</u> <u>Snowman Snowman Face</u>	\$19.95	1	0%	\$19.95

TOTAL OWED

Subtotal	\$19.95
Shipping	\$4.99
Total	\$24.94
Balance	\$24.94

#### 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.