



Order #129360

Invoice 129361

ISSUED: MAY 10, 2025 BY: 506 MAIN ST

DUE DATE: MAY 11, 2025 TO:

Dresdens Baskets and More

Brent Cheek

DRESDEN, OH 43821

7735 BUTTERMORE CT

US

FORT WAYNE, IN 46804

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Heritage Day Longaberger Danforth Tie On</u>	\$15	1	0%	\$15
Product 1.0	Price	Qty	%	Amount
<u>Bear with Red Star Longaberger Danforth Pewter Tie On</u>	\$10	1	0%	\$10
Product 2.0	Price	Qty	%	Amount
<u>Christmas Generations 6" Tree Trimming Protector 2016</u>	\$4.95	1	0%	\$4.95

TOTAL PAID

Subtotal	\$29.95
Shipping	\$6.99
Total	\$36.94
Payments	\$36.94
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.