

## Invoice 95051

### Invoice

Order #95050



Date | January 11, 2025  
Invoice Number | 95051  
Invoice Due | January 12, 2025

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
To | Jackie Goosen  
720 S West Wynken Drive  
Freeman, SD 57029  
US

Invoice Total \$46.53

Balance \$0.00

Product	Price	Qty	% ?	Amount
Longaberger Blue Ribbon Pillow Quilting Kit	\$15.95	1	0%	\$15.95
Easter Longaberger Egg Cups NIB	\$22	1	0%	\$22

Subtotal	\$37.95
Shipping	\$8.58
<b>Total ?</b>	<b>\$46.53</b>
Payments	\$46.53
Balance	\$0.00

### Notes

Thank you- we really appreciate your business.

### Terms

Payment is due upon receipt of the invoice.