



Order #95050

Invoice 95051

ISSUED: JANUARY 11, 2025 BY: 506 MAIN ST

DUE DATE: JANUARY 12, 2025 TO:

**Dresdens Baskets and More**

**Jackie Goosen**

DRESDEN, OH 43821

720 S WEST WYNKEN DRIVE

US

FREEMAN, SD 57029

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Blue Ribbon Pillow Quilting Kit</u>	\$15.95	1	0%	\$15.95
Product 1.0	Price	Qty	%	Amount
<u>Easter Longaberger Egg Cups NIB</u>	\$22	1	0%	\$22

TOTAL PAID

Subtotal	\$37.95
Shipping	\$8.58
Total	\$46.53
Payments	\$46.53
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.