



Order #103308

Invoice 103309

ISSUED: MARCH 4, 2025 BY: 506 MAIN ST

DUE DATE: MARCH 5, 2025 TO:

Dresdens Baskets and More

Sarah Neff

DRESDEN, OH 43821

3935 TUCKER RD

US

LUCAS, OH 44843

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Wooden Block Pot of Gold</u>	\$15	1	0%	\$15
Product 1.0	Price	Qty	%	Amount
<u>Longaberger Wooden Block 4 Leaf Clover</u>	\$15	1	0%	\$15

TOTAL OWED

Subtotal	\$30.00
Taxes	\$2.18
Total	\$32.18

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.