

Order #183661

Invoice 183662

ISSUED: OCTOBER 11, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: OCTOBER 12, 2026 TO:

Brandy Gamboa

12834 DILLON LANE

VICTORVILLE, CA 92392

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Longaberger Collectors Club Heartwood Binocular Protector	$14.95	1	0%	$14.95

Product 1.0	**Price**	**Qty**	**%**	**Amount**
Candy Apple Longaberger Collector Club Basket	$79	1	0%	$79

TOTAL OWED

Subtotal	$93.95
Total	$93.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.