



Order #132612

Invoice 132613

ISSUED: JULY 5, 2025 BY: 506 MAIN ST

DUE DATE: JULY 6, 2025 TO:

**Dresdens Baskets and More**

**Jodi Jost**

DRESDEN, OH 43821

1104 REVERE PL

US

VERNON HILLS, IL 60061

US

VOID

| Product 0.0                                    | Price   | Qty | %  | Amount  |
|--|---------|-----|----|---------|
| <u>Longaberger Beverage Tote Freezer Packs</u> | \$15.95 | 1   | 0% | \$15.95 |

TOTAL VOIDED

|          |         |
|----------|---------|
| Subtotal | \$15.95 |
| Shipping | \$6.93  |
| Total    | \$22.88 |

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.