

Order #183691

Invoice 183692

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 2009 Small Fruit Basket	$19	1	0%	$19

TOTAL OWED

Subtotal	$19.00
Total	$19.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.