



Order #83392

Invoice 83393

ISSUED: OCTOBER 2, 2024 BY: 506 MAIN ST

DUE DATE: OCTOBER 3, 2024 TO:

Dresdens Baskets and More

Jo Burns

DRESDEN, OH 43821

10236 SOUTH QUAIL CROSSING

US

HAUBSTADT, IN 47639

US

PAID

| Product 1.0 | Price | Qty | % | Amount |
|--|-------|-----|----|--------|
| <u>Book Keeper Longaberger Evergreen Plaid Liner</u> | \$18 | 1 | 0% | \$18 |

TOTAL PAID

| | |
|----------|---------|
| Subtotal | \$18.00 |
| Shipping | \$4.68 |
| Total | \$22.68 |
| Payments | \$22.68 |
| Balance | \$0.00 |

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.