

Order #184161

Invoice 184162

ISSUED: OCTOBER 16, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: OCTOBER 17, 2026 TO:

Joanne Kuhns

269 SAINT PETERS ROAD

TAMAQUA, PA 18252

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Longaberger 2009 Collectors Club Gingerbread House*	$119	1	0%	$119

TOTAL OWED

Subtotal	$119.00
Total	$119.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.