



Order #114067

Invoice 114068

ISSUED: MARCH 27, 2025 BY: 506 MAIN ST

DUE DATE: MARCH 28, 2025 TO:

Dresdens Baskets and More

suzanne Novaco

DRESDEN, OH 43821

14 MORRISSEY LANE

US

BRIDGEWATER, CT 06752

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Recipe Large Protector</u>	\$8.95	2	0%	\$17.90
Product 1.0	Price	Qty	%	Amount
<u>Serving Tray Longaberger Garden Splendor OTE Liner</u>	\$24	1	0%	\$24
Product 2.0	Price	Qty	%	Amount
<u>New Pie Protector 2009</u>	\$14.95	1	0%	\$14.95
Product 3.0	Price	Qty	%	Amount
<u>Key Small Protector (79-04)</u>	\$5.95	1	0%	\$5.95

TOTAL OWED

Subtotal	\$62.80
Total	\$62.80

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.