



Order #145203

Invoice 145204

ISSUED: DECEMBER 3, 2025 BY: 506 MAIN ST

DUE DATE: DECEMBER 4, 2025 TO:

Dresdens Baskets and More

Tammy L. Williams

DRESDEN, OH 43821

2119 RAY ST

US

LANSING, MI 48910-3227

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Longaberger American Holly Large Serving Bowl</u> <u>NIB</u>	\$59	1	0%	\$59

TOTAL PAID

Subtotal	\$59.00
Shipping	\$13.93
Total	\$72.93
Pending Payments	\$145.86
Payments	\$59.00
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.