

Order #70040

Invoice 70041

ISSUED: MAY 20, 2024 BY: 506 MAIN ST

DUE DATE: MAY 21, 2024 TO:

Dresdens Baskets and More

Select

DRESDEN, OH 43821

269 SAINT PETERS RD

US

TAMAQUA, PA 18252

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Longaberger Large Metropolitan Whitewashed	\$129	1	0%	\$129
Basket w/ Protector				

TOTAL OWED

Subtotal \$129.00

Total \$129.00

INFO & NOTES

Thank you- we really appreciate your business.

Payment is due upon receipt of the invoice.