



Order #137422

Invoice 137423

ISSUED: SEPTEMBER 22, 2025 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 23, 2025 TO:

**Dresdens Baskets and More**

**Sherri Poole**

DRESDEN, OH 43821  
US

464 LEAH DRIVE  
PRINCETON, WV 24739-9169  
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Ivory Handled Platter NIB</u>	\$79	1	0%	\$79

TOTAL OWED

Subtotal	\$79.00
Total	\$79.00

**INFO & NOTES**

Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

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Payment is due upon receipt of the invoice.