



Order #162361

Invoice 162362

ISSUED: APRIL 15, 2026 BY: 506 MAIN ST

DUE DATE: APRIL 16, 2026 TO:

Dresdens Baskets and More

Sherri Poole

DRESDEN, OH 43821

464 LEAH DRIVE

US

PRINCETON, WV 24739-9169

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Wood Lid 2QT Pitcher</u>	\$10	1	0%	\$10

TOTAL OWED

Subtotal \$10.00

Total \$10.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.