

Order #162361

Invoice 162362

ISSUED: APRIL 15, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: APRIL 16, 2026 TO:

Sherri Poole

464 LEAH DRIVE

PRINCETON, WV 24739-9169

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Wood Lid 2QT Pitcher	$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.