



Order #174120

Invoice 174121

ISSUED: AUGUST 4, 2026 BY: 506 MAIN ST

DUE DATE: AUGUST 5, 2026 TO:

Dresdens Baskets and More

Sherri Poole

DRESDEN, OH 43821

464 LEAH DRIVE

US

PRINCETON, WV 24739-9169

US

PAID

Product 1.0	Price	Qty	%	Amount
<u>Longaberger Wrought Iron Fruit Bowl NIB</u>	\$29	1	0%	\$29
Product 2.0	Price	Qty	%	Amount
174744	\$10	1	0%	\$10
Product 3.0	Price	Qty	%	Amount
175170	\$10	1	0%	\$10
Product 4.0	Price	Qty	%	Amount
174912	\$49	1	0%	\$49
Product 5.0	Price	Qty	%	Amount
174725	\$119	1	0%	\$119
Product 6.0	Price	Qty	%	Amount
174704	\$40	1	0%	\$40

Product 7.0	Price	Qty	%	Amount
175113	\$22	1	0%	\$22

TOTAL PAID

Subtotal	\$279.00
Shipping	\$21.26
Total	\$300.26
Payments	\$300.26
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.