



Order #177764

Invoice 177765

ISSUED: SEPTEMBER 1, 2026 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 2, 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 Small Chore Acrylic Jewelry Divider</u>	\$15	1	0%	\$15
Product 2.0	Price	Qty	%	Amount
Pillows 17774	\$24.95	2		\$49.90
Product 3.0	Price	Qty	%	Amount
Boyds Handle Tie 177803	\$8	1		\$8
Product 4.0	Price	Qty	%	Amount
Dresden Days Print 177844	\$19	1		\$19
Product 5.0	Price	Qty	%	Amount
Maple Leaf Cutting Board 177863	\$45	1		\$45
Product 6.0	Price	Qty	%	Amount
Watercolor Glory Gate 177985	\$19.95	1		\$19.95

Product 7.0	Price	Qty	%	Amount
Watercolor Adirondack Chair 177996-178168	\$19.95	2		\$39.90
Product 8.0	Price	Qty	%	Amount
Watercolor Front Porch – Window Box 178307	\$19.95	2		\$39.90
Product 9.0	Price	Qty	%	Amount
Celebration of Family Medium Market 178203	\$99	1		\$99

TOTAL PAID

Subtotal	\$335.65
Shipping	\$31.51
Total	\$367.16
Payments	\$367.16
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.