



Order #173413

Invoice 173414

ISSUED: AUGUST 1, 2026 BY: 506 MAIN ST

DUE DATE: AUGUST 2, 2026 TO:

Dresdens Baskets and More

Sherri P

DRESDEN, OH 43821

464 LEAH DRIVE

US

PRINCETON, WV 24739-9169

US

PAID

Product 1.0	Price	Qty	%	Amount
<u>Sail With Stand White & American Starburst</u>	\$24	1	0%	\$24
Product 2.0	Price	Qty	%	Amount
173648	\$49	1		\$49
Product 3.0	Price	Qty	%	Amount
173701	\$19	1		\$19
Product 4.0	Price	Qty	%	Amount
173705	\$39	1		\$39
Product 5.0	Price	Qty	%	Amount
173725	\$39	1		\$39
Product 6.0	Price	Qty	%	Amount
173828	\$79	1		\$79

Product 7.0	Price	Qty	%	Amount
174406	\$49	1		\$49
Product 8.0	Price	Qty	%	Amount
174372	\$49	1		\$49

TOTAL PAID

Subtotal	\$347.00
Shipping	\$26.75
Total	\$373.75
Payments	\$373.75
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.