



Order #161708

Invoice 161709

ISSUED: APRIL 12, 2026 BY: 506 MAIN ST

DUE DATE: APRIL 13, 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>Longaberger Cornflower Soft Square Mug NIB</u>	\$19	1	0%	\$19

TOTAL OWED

Subtotal \$19.00

Total \$19.00

**INFO & NOTES**

Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

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Payment is due upon receipt of the invoice.