



Order #161801

Invoice 161802

ISSUED: APRIL 13, 2026 BY: 506 MAIN ST

DUE DATE: APRIL 14, 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 2004 Loganberry Combo w/ Woodcrafts Lid</u>	\$29	1	0%	\$29

TOTAL OWED

Subtotal \$29.00

Total \$29.00

**INFO & NOTES**

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.