



Order #138120

Invoice 138121

ISSUED: OCTOBER 3, 2025 BY: 506 MAIN ST

DUE DATE: OCTOBER 4, 2025 TO:

Dresdens Baskets and More

Sherri Poole

DRESDEN, OH 43821
US

464 LEAH DRIVE
PRINCETON, WV 24739-9169
US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Prot-Serve Around Egg Tray</u>	\$14	1	0%	\$14
Product 1.0	Price	Qty	%	Amount
<u>Paprika Woven Traditions Longaberger Garlic Roaster</u>	\$19.95	1	0%	\$19.95

TOTAL PAID

Subtotal	\$33.95
Shipping	\$13.96
Total	\$47.91
Payments	\$47.91
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.