



Order #161427

Invoice 161428

ISSUED: APRIL 10, 2026 BY: 506 MAIN ST

DUE DATE: APRIL 11, 2026 TO:

Dresdens Baskets and More

Sherri Poole

DRESDEN, OH 43821
US

464 LEAH DRIVE
PRINCETON, WV 24739-9169
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Holly Bells Napkin Set of 2 Longaberger</u>	\$22	3	0%	\$66

TOTAL OWED

Subtotal	\$66.00
Total	\$66.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.