



Order #143946

Invoice 143947

ISSUED: NOVEMBER 22, 2025 BY: 506 MAIN ST

DUE DATE: NOVEMBER 23, 2025 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 Brownie Warm Brown Basket Combo</u>	\$39	1	0%	\$39

TOTAL OWED

Subtotal \$39.00

Total \$39.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.