



Order #172780

Invoice 172781

ISSUED: JULY 28, 2026 BY: 506 MAIN ST

DUE DATE: JULY 29, 2026 TO:

Dresdens Baskets and More

Sherri Poole

DRESDEN, OH 43821

464 LEAH DR

US

PRINCETON, WV 24739

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Coasters Spirit Set Of 4</u>	\$4	1	0%	\$4
Product 1.0	Price	Qty	%	Amount
<u>Longaberger Coasters At Home Garden Set Of 4</u>	\$4	1	0%	\$4

TOTAL OWED

Subtotal	\$8.00
Total	\$8.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.