



Order #94470

Invoice 94471

ISSUED: DECEMBER 31, 2024 BY: 506 MAIN ST

DUE DATE: JANUARY 1, 2025 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 2006 Holiday Hearth Basket w/ Protector &amp; Lid</u>	\$109	1	0%	\$109

TOTAL OWED

Subtotal \$109.00

Total \$109.00

#### INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.