

Order #143917

Invoice 143918

ISSUED: NOVEMBER 22, 2025 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: NOVEMBER 23, 2025 TO:

Sherri Poole

464 LEAH DRIVE

PRINCETON, WV 24739-9169

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Longaberger Santa Snack Plates NIB	$29	1	0%	$29

TOTAL OWED

Subtotal	$29.00
Total	$29.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.