



Order #177985

Invoice 177986

ISSUED: SEPTEMBER 2, 2026 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 3, 2026 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>Watercolor Print By BJ Stych Glory Gate</u>	\$19.95	1	0%	\$19.95

TOTAL OWED

Subtotal \$19.95

Total \$19.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.