



Order #137426

Invoice 137427

ISSUED: SEPTEMBER 22, 2025 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 23, 2025 TO:

Dresdens Baskets and More

Sherri Poole

DRESDEN, OH 43821
US

464 LEAH DRIVE
PRINCETON, WV 24739-9169
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Ivory Muffin Pan NIB</u>	\$69	1	0%	\$69

TOTAL OWED

Subtotal				\$69.00
Total				\$69.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.