



Order #130213

Invoice 130214

ISSUED: MAY 26, 2025 BY: 506 MAIN ST

DUE DATE: MAY 27, 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 Butternut 6" Flower Pot NIB</u>	\$32	1	0%	\$32

TOTAL OWED

Subtotal	\$32.00
Shipping	\$8.99
Total	\$40.99
Pending Payments	\$40.99

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.