



Order #174704

Invoice 174705

ISSUED: AUGUST 8, 2026 BY: 506 MAIN ST

DUE DATE: AUGUST 9, 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>Longaberger 1996 All American Summertime Combo</u>	\$25	1	0%	\$25

Product 1.0	Price	Qty	%	Amount
<u>Longaberger 25th Anniversary Commemorative Glass</u>	\$15	1	0%	\$15

TOTAL OWED

Subtotal \$40.00

Total \$40.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.