



Order #177844

Invoice 177845

ISSUED: SEPTEMBER 1, 2026 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 2, 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>Dresden Days 1999 Desk #27 Print</u>	\$19	1	0%	\$19

TOTAL OWED

Subtotal \$19.00

Total \$19.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.