



Order #172827

Invoice 172828

ISSUED: JULY 28, 2026 BY: 506 MAIN ST

DUE DATE: JULY 29, 2026 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 Resin Vase Votive Lamp NIB*</u>	\$89	1	0%	\$89

TOTAL OWED

Subtotal \$89.00

Total \$89.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.