



Order #162784

Invoice 162785

ISSUED: APRIL 20, 2026 BY: 506 MAIN ST

DUE DATE: APRIL 21, 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>Fake Ice – 12 Glass Cubes</u>	\$12.95	1	0%	\$12.95

TOTAL OWED

Subtotal \$12.95

Total \$12.95

**INFO & NOTES**

Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

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Payment is due upon receipt of the invoice.