

Order #129247

Invoice 129248

ISSUED: MAY 8, 2025 BY: 506 MAIN ST

DUE DATE: MAY 9, 2025 TO:

Dresdens Baskets and More

Sherri Poole

DRESDEN, OH 43821

464 LEAH DR

PRINCETON, WV 24739

US

10N, WV 24/39

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Witch Legs with Red Shoes	\$19.95	1	0%	\$19.95

TOTAL OWED

Subtotal \$19.95

Total \$19.95

INFO & NOTES

Thank you- we really appreciate your business.

Payment is due upon receipt of the invoice.