



Order #174725

Invoice 174726

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 2010 Collectors Club Give Thanks</u> <u>Basket Set NIB</u>	\$119	1	0%	\$119

TOTAL OWED

Subtotal	\$119.00
Total	\$119.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.