



Order #175113

Invoice 175114

ISSUED: AUGUST 12, 2026 BY: 506 MAIN ST

DUE DATE: AUGUST 13, 2026 TO:

Dresdens Baskets and More

Sherri P

DRESDEN, OH 43821

464 LEAH DRIVE

US

PRINCETON, WV 24739-9169

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Paprika Oil Bottle NIB</u>	\$22	1	0%	\$22

TOTAL OWED

Subtotal \$22.00

Total \$22.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.