



Order #81837

Invoice 81838

ISSUED: SEPTEMBER 18, 2024 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 19, 2024 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>Table Topper Mini Sage & Pumpkin</u>	\$14.95	1	0%	\$14.95

TOTAL OWED

Subtotal \$14.95

Total \$14.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.