

Order #81837

Invoice 81838

ISSUED: SEPTEMBER 18, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: SEPTEMBER 19, 2024 TO:

Sherri Poole

464 LEAH DR

PRINCETON, WV 24739

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Table Topper Mini Sage & Pumpkin	$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.