



Order #166822

Invoice 166823

ISSUED: MAY 28, 2026 BY: 506 MAIN ST

DUE DATE: MAY 29, 2026 TO:

**Dresdens Baskets and More**

**464 Leah Drive**

DRESDEN, OH 43821

464 LEAH DRIVE

US

PRINCETON, WV 24739-9169

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Ragballs American Starburst/Paprika/Flax Set</u> <u>of 9</u>	\$14.95	2	0%	\$29.90

TOTAL OWED

Subtotal \$29.90

Total \$29.90

**INFO & NOTES**

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.