



Order #143912

Invoice 143913

ISSUED: NOVEMBER 22, 2025 BY: 506 MAIN ST

DUE DATE: NOVEMBER 23, 2025 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 2003 Bagel Basket Combo w/ Hard Divided Protector</u>	\$49	1	0%	\$49

TOTAL OWED

Subtotal \$49.00

Total \$49.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.