



Order #161890

Invoice 161891

ISSUED: APRIL 13, 2026 BY: 506 MAIN ST

DUE DATE: APRIL 14, 2026 TO:

**Dresdens Baskets and More**

**Sherri Poole**

DRESDEN, OH 43821  
US

464 LEAH DRIVE  
PRINCETON, WV 24739-9169  
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Pumpkins &amp; Mums Longaberger Note Pad</u>	\$6	1	0%	\$6
Product 1.0	Price	Qty	%	Amount
<u>Daisy Longaberger Note Cards With Envelopes</u>	\$5	2	0%	\$10
Product 2.0	Price	Qty	%	Amount
<u>Longaberger 2008 Halloween Tie-On</u>	\$19	1	0%	\$19

TOTAL OWED

Subtotal	\$35.00
Total	\$35.00

## **INFO & NOTES**

---

Thank you- we really appreciate your business.

## **TERMS & CONDITIONS**

---

Payment is due upon receipt of the invoice.