



Order #177803

Invoice 177804

ISSUED: SEPTEMBER 1, 2026 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 2, 2026 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 Boyds Handle Tie NIP</u>	\$8	1	0%	\$8

TOTAL OWED

Subtotal	\$8.00
Total	\$8.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.