



Order #115260

Invoice 115261

ISSUED: MARCH 30, 2025 BY: 506 MAIN ST

DUE DATE: MARCH 31, 2025 TO:

**Dresdens Baskets and More**

**Sherri Poole**

DRESDEN, OH 43821

464 LEAH DR

US

PRINCETON, WV 24739

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Paprika Appetizer Tray</u>	\$29	1	0%	\$29
Product 1.0	Price	Qty	%	Amount
<u>Paprika Longaberger Large Footed Pasta Bowl</u>	\$69	1	0%	\$69

TOTAL OWED

Subtotal	\$98.00
Total	\$98.00

#### INFO & NOTES

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Thank you- we really appreciate your business.

#### TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.