

Invoice 115261

[Pay Invoice](#)

Invoice

Order #115260



Date | March 30, 2025
Invoice Number | 115261
Invoice Due | March 31, 2025

From | Dresdens Baskets and More
506 Main St
Dresden, OH 43821
US

To | Sherri Poole
464 Leah Dr
Princeton, WV 24739
US

Invoice Total | \$98.00

Balance | \$98.00

Product	Price	Qty	% ?	Amount
Longaberger Paprika Appetizer Tray	\$29	1	0%	\$29
Paprika Longaberger Large Footed Pasta Bowl	\$69	1	0%	\$69

Subtotal \$98.00

Total ? \$98.00

Notes

Thank you- we really appreciate your business.

Terms

Payment is due upon receipt of the invoice.