


# Order #115260

## Invoice 115261

ISSUED: MARCH 30, 2025 BY: 506 MAIN ST

**Dresdens Baskets and More**

DRESDEN, OH 43821

US

DUE DATE: MARCH 31, 2025 TO:

**Sherri Poole**

464 LEAH DR

PRINCETON, WV 24739

US

PAYMENT PENDING

| **Product** 0.0 | **Price** | **Qty** | **%** | **Amount** |
|---|---|---|---|---|
| Longaberger Paprika Appetizer Tray | $29 | 1 | 0% | $29 |

| **Product** 1.0 | **Price** | **Qty** | **%** | **Amount** |
|---|---|---|---|---|
| Paprika Longaberger Large Footed Pasta Bowl | $69 | 1 | 0% | $69 |

TOTAL OWED

| | |
|---|---|
| Subtotal | $98.00 |
| Total | $98.00 |

## INFO & NOTES

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

Payment is due upon receipt of the invoice.