



Order #70977

Invoice 70978

ISSUED: MAY 30, 2024 BY: 506 MAIN ST

DUE DATE: MAY 31, 2024 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 Woodcrafts Topper for Footed Bowl NIP</u> | \$25 | 1 | 0% | \$25 |

TOTAL OWED

Subtotal \$25.00

Total \$25.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.