

Order #70981

Invoice 70982

ISSUED: MAY 30, 2024 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: MAY 31, 2024 TO:

Sherri Poole

464 LEAH DR

PRINCETON, WV 24739

US

PAYMENT PENDING

Product 1.0	**Price**	**Qty**	**%**	**Amount**
Red Woven Traditions Handled Platter	$89	1	0%	$89

Product 2.0	**Price**	**Qty**	**%**	**Amount**
Longaberger Woodcrafts Topper for Footed Bowl	$25	1		$25

TOTAL OWED

Subtotal	$114.00
Shipping	$14.72
Total	$128.72

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.