



Order #157796

Invoice 157797

ISSUED: MARCH 4, 2026 BY: 506 MAIN ST

DUE DATE: MARCH 5, 2026 TO:

Dresdens Baskets and More

Chris-Ann Amorese-Mara

DRESDEN, OH 43821
US

12 HOLT STREET
DUMONT, NJ 07628
US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Horizon of Hope 2000 Protector</u>	\$5.95	1	0%	\$5.95
Product 1.0	Price	Qty	%	Amount
<u>Longaberger Lucky Twist Dish NIB</u>	\$19.95	1	0%	\$19.95
Product 2.0	Price	Qty	%	Amount
<u>Easter Large 1999 Protector</u>	\$7.95	1	0%	\$7.95

TOTAL PAID

Subtotal	\$33.85
Shipping	\$8.91
Total	\$42.76
Payments	\$42.76
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.