



Order #151193

Invoice 151194

ISSUED: JANUARY 18, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 19, 2026 TO:

**Dresdens Baskets and More**

**Eric Storck**

DRESDEN, OH 43821  
US

2250 RALEIGH DRIVE  
LANCASTER, PA 17601  
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>2002 All-American Casserole Protector</u>	\$10.95	1	0%	\$10.95

TOTAL OWED

Subtotal	\$10.95
Total	\$10.95

**INFO & NOTES**

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.