



Order #151280

Invoice 151281

ISSUED: JANUARY 19, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 20, 2026 TO:

Dresdens Baskets and More

Cindy Mundle

DRESDEN, OH 43821

51 GREENWOOD SHOALS

US

GRASONVILLE, MD 21638

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Bread Protector</u>	\$8.95	1	0%	\$8.95

TOTAL OWED

Subtotal \$8.95

Total \$8.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.