



Order #151256

Invoice 151257

ISSUED: JANUARY 19, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 20, 2026 TO:

Dresdens Baskets and More

Diann Fox

DRESDEN, OH 43821
US

976 PINETOWN ROAD
LEWISBERRY, PA 17339
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Darning Protector</u>	\$11.95	1	0%	\$11.95

TOTAL OWED

Subtotal				\$11.95
Total				\$11.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.