



Order #151206

Invoice 151207

ISSUED: JANUARY 18, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 19, 2026 TO:

**Dresdens Baskets and More**

**Ann Phillips**

DRESDEN, OH 43821  
US

4066 EDGELAKE CT.  
VILLA HILLS, KY 41017  
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Business Card Longaberger Botanical Fields Liner SU</u>	\$15	1	0%	\$15
Product 1.0	Price	Qty	%	Amount
<u>Business Card Protector</u>	\$4.95	1	0%	\$4.95
Product 2.0	Price	Qty	%	Amount
<u>Bread QVC Protector</u>	\$8.95	1	0%	\$8.95
Product 3.0	Price	Qty	%	Amount
<u>Vanity Longaberger Botanical Fields Liner OTE</u>	\$22	1	0%	\$22
Product 4.0	Price	Qty	%	Amount
<u>Vanity_(98-06)_Protector</u>	\$9.95	1	0%	\$9.95
Product 5.0	Price	Qty	%	Amount
<u>Tea Protector</u>	\$5.95	1	0%	\$5.95

Product 6.0	Price	Qty	%	Amount
<u>Longaberger Tea Liner Heritage Green</u>	\$15	1	0%	\$15
Product 7.0	Price	Qty	%	Amount
<u>Envelope Protector</u>	\$8.95	1	0%	\$8.95
Product 8.0	Price	Qty	%	Amount
<u>Pantry (86-02) Protector</u>	\$13.95	1	0%	\$13.95
Product 9.0	Price	Qty	%	Amount
<u>Cracker Protector</u>	\$4.95	1	0%	\$4.95
Product 10.0	Price	Qty	%	Amount
<u>Key Tall (79-05) Protector</u>	\$11.95	1	0%	\$11.95
Product 11.0	Price	Qty	%	Amount
<u>Tall Key Longaberger Paprika Liner</u>	\$19.95	1	0%	\$19.95

**TOTAL OWED**

Subtotal	\$141.55
Total	\$141.55

**INFO & NOTES**

Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

Payment is due upon receipt of the invoice.