

Order #151227

Invoice 151228

ISSUED: JANUARY 19, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: JANUARY 20, 2026 TO:

Charlene Calamaro

6 BATES RD.

CHESTER, CT 06412

US

PAYMENT PENDING

Product 0.0	**Price**	**Qty**	**%**	**Amount**
Laundry Small Hostess Protector	$39.95	1	0%	$39.95

TOTAL OWED

Subtotal	$39.95
Total	$39.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.