



Order #151227

Invoice 151228

ISSUED: JANUARY 19, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 20, 2026 TO:

**Dresdens Baskets and More**

**Charlene Calamaro**

DRESDEN, OH 43821

6 BATES RD.

US

CHESTER, CT 06412

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Laundry Small Hostess Protector</u>	\$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**

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Payment is due upon receipt of the invoice.