



Order #151154

Invoice 151155

ISSUED: JANUARY 17, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 18, 2026 TO:

Dresdens Baskets and More

Julie Didion

DRESDEN, OH 43821

5232 84TH STREET SOUTHEAST

US

CALEDONIA, MI 49316

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>New Pie Protector 2009</u>	\$14.95	1	0%	\$14.95

TOTAL OWED

Subtotal \$14.95

Total \$14.95

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.