



Order #152669

Invoice 152670

ISSUED: JANUARY 29, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 30, 2026 TO:

**Dresdens Baskets and More**

**Beth Williams**

DRESDEN, OH 43821  
US

6423 WINDING COVE LN  
KATY, TX 77450  
US

PAYMENT PENDING

| Product 0.0                                 | Price   | Qty | %  | Amount  |
|---|---------|-----|----|---------|
| <u>Step It Up (04-06) Hostess Protector</u> | \$34.95 | 1   | 0% | \$34.95 |
| Product 1.0                                 | Price   | Qty | %  | Amount  |
| <u>Purse Small (79-99) Protector</u>        | \$11.95 | 1   | 0% | \$11.95 |
| Product 2.0                                 | Price   | Qty | %  | Amount  |
| <u>Cracker Protector</u>                    | \$4.95  | 1   | 0% | \$4.95  |
| Product 3.0                                 | Price   | Qty | %  | Amount  |
| <u>Berry Small Protector</u>                | \$5.95  | 1   | 0% | \$5.95  |
| Product 4.0                                 | Price   | Qty | %  | Amount  |
| <u>Bread (82-88) Old Protector</u>          | \$8.95  | 1   | 0% | \$8.95  |

**TOTAL OWED**

|          |         |
|----------|---------|
| Subtotal | \$66.75 |
| Total    | \$66.75 |
| Balance  | \$66.75 |

**INFO & NOTES**

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Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

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Payment is due upon receipt of the invoice.