



Order #151132

Invoice 151133

ISSUED: JANUARY 15, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 16, 2026 TO:

Dresdens Baskets and More

Longaberger Central

DRESDEN, OH 43821

2810 E 800 S

US

COLUMBUS, IN 47201

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Kick Off Football Protector</u>	\$5.95	1	0%	\$5.95
Product 1.0	Price	Qty	%	Amount
<u>Mother's Day 2003 Special Things Protector</u>	\$3.95	3	0%	\$11.85
Product 2.0	Price	Qty	%	Amount
<u>Row Your Boat Protector (02-05)</u>	\$9.95	2	0%	\$19.90
Product 3.0	Price	Qty	%	Amount
<u>Recipe Small (01-02) Protector</u>	\$5.95	2	0%	\$11.90
Product 4.0	Price	Qty	%	Amount
<u>Gatehouse Extra Small Protector</u>	\$4.95	4	0%	\$19.80

TOTAL OWED

Subtotal	\$69.40
Total	\$69.40

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.