



Order #151310

Invoice 151311

ISSUED: JANUARY 20, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 21, 2026 TO:

**Dresdens Baskets and More**

**Charis Bradley**

DRESDEN, OH 43821

8810 CRYSTAL SPRINGS ROAD

US

WOODSTOCK, IL 60098

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Longaberger Medium Berry Hard Protector</u>	\$12	1	0%	\$12
Product 1.0	Price	Qty	%	Amount
<u>Measuring 13" Protector</u>	\$22.95	2	0%	\$45.90
Product 2.0	Price	Qty	%	Amount
<u>Spring Protector</u>	\$9.95	2	0%	\$19.90
Product 3.0	Price	Qty	%	Amount
<u>Longaberger 1995 Sweetheart Sentiments Combo</u>	\$15	1	0%	\$15

**TOTAL OWED**

Subtotal	\$92.80
Total	\$92.80

**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.