



Order #151200

Invoice 151201

ISSUED: JANUARY 18, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 19, 2026 TO:

**Dresdens Baskets and More**

**Jessica Deschamps**

DRESDEN, OH 43821  
US

109 ROCKINGHAM RD  
LONDONDERRY, NH 03053  
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Row Your Boat Protector (02-05)</u>	\$9.95	1	0%	\$9.95
Product 1.0	Price	Qty	%	Amount
<u>Longaberger 2004 Small Berry Combo</u>	\$25	1	0%	\$25

TOTAL OWED

Subtotal	\$34.95
Total	\$34.95

## **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.