



Order #156291

Invoice 156292

ISSUED: FEBRUARY 23, 2026 BY: 506 MAIN ST

DUE DATE: FEBRUARY 24, 2026 TO:

**Dresdens Baskets and More**

**Nancy Moreland**

DRESDEN, OH 43821  
US

1856 W AUDUBON BLVD  
LANCASTER, OH 43130  
US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Magazine (79-06)_Protector</u>	\$22.95	1	0%	\$22.95
Product 1.0	Price	Qty	%	Amount
<u>Bread Protector</u>	\$8.95	1	0%	\$8.95
Product 2.0	Price	Qty	%	Amount
<u>Hope Button Protector</u>	\$5.95	1	0%	\$5.95
Product 3.0	Price	Qty	%	Amount
<u>Cracker Protector</u>	\$4.95	1	0%	\$4.95
Product 4.0	Price	Qty	%	Amount
<u>Darning Protector</u>	\$11.95	2	0%	\$23.90
Product 5.0	Price	Qty	%	Amount
<u>Berry Small Protector</u>	\$5.95	1	0%	\$5.95

**TOTAL OWED**

Subtotal	\$72.65
Taxes	\$5.26
Shipping	\$8.99
Total	\$86.90
Pending Payments	\$782.10

**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.