



Order #150611

Invoice 150612

ISSUED: JANUARY 10, 2026 BY: 506 MAIN ST

DUE DATE: JANUARY 11, 2026 TO:

**Dresdens Baskets and More**

**Carrie Kay**

DRESDEN, OH 43821

1032 NORTH ZAKANDRA CIRCLE

US

WASILLA, AK 99654

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Clip Keeper Protector</u>	\$3.95	1	0%	\$3.95
Product 1.0	Price	Qty	%	Amount
<u>Waste Small II Rectanglular (05-Protector</u>	\$22.95	1	0%	\$22.95
Product 2.0	Price	Qty	%	Amount
<u>Waste-Scalloped Basket Protector</u>	\$22.95	1	0%	\$22.95

TOTAL PAID

Subtotal	\$49.85
Shipping	\$34.99
Total	\$84.84
Payments	\$84.84
Balance	\$0.00

**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.