

Order #186052

Invoice 186053

ISSUED: NOVEMBER 4, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: NOVEMBER 5, 2026 TO:

Catherine Carmichael

10736 CRESTVIEW DR

N HUNTINGDON, PA 15642

US

PAID

Product 0.0	Price	Qty	%	Amount
Coaster Tote Protector (05-06)	$4.95	1	0%	$4.95

TOTAL PAID

Subtotal	$4.95
Shipping	$6.99
Total	$11.94
Payments	$11.94
Balance	$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.