



Order #141800

Invoice 141801

ISSUED: NOVEMBER 5, 2025 BY: 506 MAIN ST

DUE DATE: NOVEMBER 6, 2025 TO:

**Dresdens Baskets and More**

**Sharon Wall**

DRESDEN, OH 43821

234 PASTURE LANE

US

YORKTOWN, VA 23693

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Horizon of Hope (01) Protector</u>	\$4.95	1	0%	\$4.95
Product 1.0	Price	Qty	%	Amount
<u>2009 Tender Heart Protector</u>	\$5.95	1	0%	\$5.95

## TOTAL PAID

Subtotal	\$10.90
Shipping	\$7.26
Total	\$18.16
Payments	\$18.16
Balance	\$0.00

## INFO & NOTES

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

Payment is due upon receipt of the invoice.