



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

109 ROCKINGHAM RD

US

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

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.