



Order #162180

Invoice 162181

ISSUED: APRIL 14, 2026 BY: 506 MAIN ST

DUE DATE: APRIL 15, 2026 TO:

**Dresdens Baskets and More**

**Patricia Woynich**

DRESDEN, OH 43821

4425 ROSALIE LANE

US

RHINELANDER, WI 54501

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
<u>Getaway_('90 &amp; '93 Sweetheart) Protector</u>	\$29.95	1	0%	\$29.95

TOTAL OWED

Subtotal	\$29.95
Total	\$29.95

**INFO & NOTES**

Thank you- we really appreciate your business.

**TERMS & CONDITIONS**

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Payment is due upon receipt of the invoice.