

Order #162180

Invoice 162181

ISSUED: APRIL 14, 2026 BY: 506 MAIN ST

Dresdens Baskets and More

DRESDEN, OH 43821

US

DUE DATE: APRIL 15, 2026 TO:

Patricia Woynich

4425 ROSALIE LANE

RHINELANDER, WI 54501

US

PAYMENT PENDING

Product 0.0	Price	Qty	%	Amount
Getaway ('90 & '93 Sweetheart) Protector	$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

Payment is due upon receipt of the invoice.