



Order #178043

Invoice 178044

ISSUED: SEPTEMBER 2, 2026 BY: 506 MAIN ST

DUE DATE: SEPTEMBER 3, 2026 TO:

Dresdens Baskets and More

Anne Culling

DRESDEN, OH 43821

1038 QUAIN LANE

US

PORT HURON, MI 48060

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Small Waste Protector</u>	\$24.95	1	0%	\$24.95

TOTAL PAID

Subtotal	\$24.95
Shipping	\$7.99
Total	\$32.94
Payments	\$32.94
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.