



Order #167506

Invoice 167507

ISSUED: JUNE 3, 2026 BY: 506 MAIN ST

DUE DATE: JUNE 4, 2026 TO:

Dresdens Baskets and More

DEBORAH DAVILA

DRESDEN, OH 43821
US

13837 JAY DR
NEOSHO, MO 64850
US

PAID

Product 1.0	Price	Qty	%	Amount
<u>Corner (03-05) Protector</u>	\$8.95	15	0%	\$134.25
Product 2.0	Price	Qty	%	Amount
<u>Tissue Tall (97-present) Protector</u>	\$9.95	5	0%	\$49.75
Product 3.0	Price	Qty	%	Amount
<u>Bread QVC Protector</u>	\$8.95	5	0%	\$44.75
Product 4.0	Price	Qty	%	Amount
Cracker Protector	\$5.95	5		\$29.75

TOTAL PAID

Subtotal	\$258.50
Shipping	\$31.46
Total	\$289.96
Payments	\$289.96
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.