



Order #145364

Invoice 145365

ISSUED: DECEMBER 3, 2025 BY: 506 MAIN ST

DUE DATE: DECEMBER 4, 2025 TO:

Dresdens Baskets and More

Sheryl Christian

DRESDEN, OH 43821
US

521 SWEETBRIAR LANE
WATERTOWN, WI 53098
US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Recipe Large Protector</u>	\$8.95	1	0%	\$8.95

TOTAL PAID

Subtotal				\$8.95
Shipping				\$8.99
Total				\$17.94
Payments				\$17.94
Balance				\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.