

# Invoice 94417

## Invoice

Order #94416

**VOID**



Date | December 31, 2024  
Invoice Number | 94417  
Invoice Due | January 1, 2025

From | Dresdens Baskets and More  
506 Main St  
Dresden, OH 43821  
US  
  
To | Carrie Unze  
1245 Miller St S  
Shakopee, MN 55379  
US

Invoice Total | \$18.40

Balance | \$18.40

Product	Price	Qty	% ?	Amount
Holiday Cheer (96) Protector	\$9.95	1	0%	\$9.95

Subtotal | \$9.95  
Shipping | \$8.45  
Total ? | \$18.40

## Notes

Thank you- we really appreciate your business.

## Terms

Payment is due upon receipt of the invoice.

<https://www.dresdensbasketsandmore.com> [dresdensbasketsandmore@gmail.com](mailto:dresdensbasketsandmore@gmail.com)