



Order #94416

Invoice 94417

ISSUED: DECEMBER 31, 2024 BY: 506 MAIN ST

DUE DATE: JANUARY 1, 2025 TO:

**Dresdens Baskets and More**

**Carrie Unze**

DRESDEN, OH 43821

1245 MILLER ST S

US

SHAKOPEE, MN 55379

US

VOID

Product 0.0	Price	Qty	%	Amount
<u>Holiday Cheer (96) Protector</u>	\$9.95	1	0%	\$9.95

TOTAL VOIDED

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

INFO & NOTES

Thank you- we really appreciate your business.

## TERMS & CONDITIONS

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Payment is due upon receipt of the invoice.