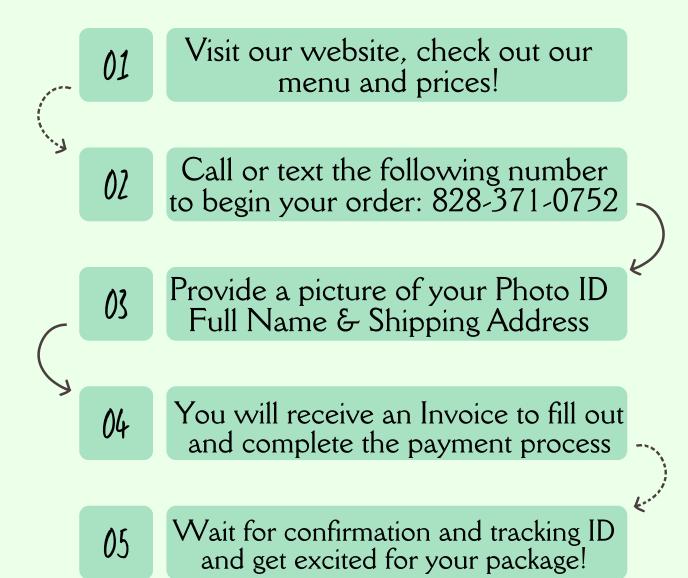
HOW TO ORDER





Bauer Brands & Services LLC 43 Main St. Hayesville, NC 28904-6283 United States Invoice #000055

Issue date Apr 17, 2025

Invoice #000055

Super Lemon Haze - "top shelf" - 14g

| Customer | Invoice Details PDF created April 17, 2025 \$158.36 | Payment Due April 17, 2025 \$158.36 | | |
|-------------------|---|---|----------|----------|
| | | | | |
| | | | | |
| | | Quantity | Price | Amount |
| Priority Shipping | | 1 | \$10.00 | \$10.00 |
| 14g | | 1 | \$100.00 | \$100.00 |
| 10pk Dum Drops | | 1 | \$38.00 | \$38.00 |
| Subtotal | | | | \$148.00 |
| Sales Tax | | | | \$10.36 |

Total Due

\$158.36

INVOICE EXAMPLE



Pay online

To pay your invoice go to https://squareup.com/u/cFB7j9ab Or open the camera on your mobile device and place the QR code in the camera's view. Page 1 of 1