

HOW TO ORDER



01

Visit our website, check out our menu and prices!

02

Call or text the following number to begin your order: 828-371-0752

03

Provide a picture of your Photo ID
Full Name & Shipping Address

04

You will receive an Invoice to fill out and complete the payment process

05

Wait for confirmation and tracking ID and get excited for your package!



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

Payment

PDF created April 17, 2025
\$158.36

Due April 17, 2025
\$158.36

Items	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.