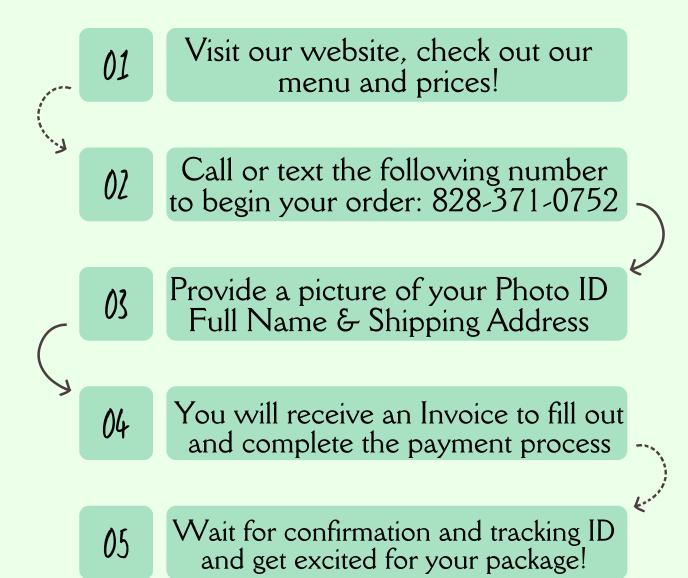
HOW TO ORDER





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