



Customer
The Dope Company
thedopecandyco@gmail.com
(210) 971-1666

Invoice details
PDF created Sep 16, 2025
Fulfillment date September 12, 2025

Total due
\$18,355.00

Invoice #001372
Issued on Sep 12, 2025

Payment
Due September 12, 2025
\$18,355.00

<https://www.reggieanddrodispensary.com/coas/Lemon-Cherry-Gelato-CD04LE0824.pdf>

45 Bulk LBS LCG "Phat Purps"

Items	Quantity	Price	Total
\$999 AAA LB Menu Lemon Cherry Gelato "Phat Purps"	45	\$400.00	\$18,000.00
Shipping UPS Ground	1	\$355.00	\$355.00
Tracking: 1ZH86R64A803910075 1ZH86R64A809256281 1ZH86R64A810083698 1ZH86R64A814056308 Delivered 8/12/25			

Subtotal \$18,355.00

Total due \$18,355.00

Reggie & Dro Stone Oak SATX
19141 Stone Oak Pkwy
#403, San Antonio, TX 78258 United States
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(210) 570-7507

