



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

Invoice details
PDF created Sep 16, 2025
Fulfillment date September 15, 2025

Total due
\$9,220.00

Invoice #001375
Issued on Sep 16, 2025

Payment
Due September 16, 2025
\$9,220.00

Tracking: 1zh86r64a210918118

Link city imports
7333 harwin dr suite 103
Houston tx 77036

Delivery Confirmed

10kg Bubble

Items	Quantity	Price	Total
Shipping UPS Ground	1	\$220.00	\$220.00
Tracking: 1ZH86R64A803910075 1ZH86R64A809256281 1ZH86R64A810083698 1ZH86R64A814056308 Delivered 8/12/25			
Light Bubble	5	\$1,400.00	\$7,000.00
Dark Bubble	5	\$400.00	\$2,000.00
Subtotal			\$9,220.00

Total due \$9,220.00

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

