

# Account Statement for Lights Rose

Month: July 2025

Invoice Code	Date	Product	Total Stems	Final Amount
OM004	2025-07-17	Kiwi mellow	1200	176.00 USD
OM004	2025-07-17	Lepidium	500	90.00 USD
OM005	2025-07-18	Lepidium	1200	190.80 USD
OM005	2025-07-18	Kiwi mellow	1200	192.00 USD

Total: 648.80 USD