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

Total: 266.00 USD