

# Invoice 062

Doh Yey

1425 N 116 Rd  
Bristol, VT 05443



**Bill To**

FLORA  
2 Park St.  
Middlebury, VT 05753

**Invoice Date**

07/21/2023

| Description   | Amount   |
|---|----------|
| STRAIN: MAC<br>STYLE: SMALLS<br>QTY: 435g<br>HARVEST LOT: SLT0005-DY0311723BRU<br>HARVEST LOT CONVERTED: SCLT0005-4250311723 21821<br><br>PROCESS LOT: SLT0005-DY031723BRU-MAC03<br>PROCESS LOT CONVERTED:<br>SCLT0005-4250311723 21821 13 1 3 03 | 900.00   |
| STRAIN: CONGO<br>STYLE: GRADE A FLOWER<br>QTY: 250g<br>HARVEST LOT: SCLT0005-DY061323RIR<br>HARVEST LOT CONVERTED: 425 061323 18 9 18 9<br>PROCESS LOT: SLT0005-DY061323RIRCON<br>PROCESS LOT CONVERTED: 425 061323 18 9 18 9 - 3 15 14           | 1,000.00 |

**Total**

**\$1,900.00**