

CK# 616  
Am. On-Site  
270.00 due Aug 25  
J.P.  
Aug 4, 2024

# Invoice I35205

Issue Date: Jul 26, 2024

Dear REFLECTION LAKE COMM ASSOC,

Invoice I35205 is ready to view.

## Please Pay

Subtotal	\$270.00
SPOKANE COUNTY (8.1%)	\$0.00
Payments	(\$0.00)
<b>Amount Due</b>	<b>\$270.00</b>
Due by	Aug 25, 2024

LH included this personal note:

Dear Valued Customer,

HOW ARE WE DOING?! PLEASE LEAVE US A REVIEW ON GOOGLE, YELP, AND FACEBOOK.  
WE APPRECIATE YOUR BUSINESS!

Thank you Dinece!

Your order number is **27875**

An email will be sent containing information about your purchase. If you have any questions about your purchase, email us at [lilybloomsag@gmail.com](mailto:lilybloomsag@gmail.com) or call us at [info@lilyblooms.com](mailto:info@lilyblooms.com).

#614  
Aug. 4, 2024  
To Dinece Braune  
Lake plants, CMD  
J.P.

Create an account for a faster checkout in the future

Order Summary

35 Items



35 x Hornwort aka Coontail  
(*Ceratophyllum demersum*)

\$122.50

Subtotal

\$122.50

Shipping

\$19.95

Tax

\$0.00

Total (USD)

**\$142.45**

