

## **Invoice**

## Date Invoice # 1/22/2024 36591

## 8100 Southpark Wy #A3 Littleton, CO 80120

303.953.2620

accounting@petreleaf.com

Bill To					Ship To					
Animal Supply Co Llc PO Box 142649 Irving, TX 75014-2649				Animal Supply Co LLC 17414 Triton Dr Schertz, TX 78154						
	РО	Numb	er	SO No	SO No Via		Terms	Ship [	Date	Due Date
617430				22020	SAIA 210N30 :		1/22/2	2024	2/21/2024	
Qty	в/О	Ship	U/M	Item	Description P			Price	Amount	
1 1 1 1 1 1 2 4 2 4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 2 4 4 2	cs 30 cs 30 cs 30 cs 30 cs 24 cs 24 cs 24 cs 24	200-DR-HO 500-DR-HO 750-DR-HO 600-HJR-HO 180-CAT-SR Edi-DR-BC-LRG Edi-STRESS-Pepp-LRG Edi-STRESS-PB-SML Edi-STRESS-Pepp-SML	200 Daily Releaf Hemp Oil Organic CBD 378.30 378.30 500 Daily Releaf Hemp Oil Organic CBD 750 Daily Releaf Hemp Oil Organic CBD 973.20 600 Hip and Joint Releaf Hemp Oil Organic CBD 840.00 180 Feline Stress Releaf Hemp Oil Organic CBD 315.00 315.00 Daily Releaf Blueberry Cranberry Organic Edibites - Large 6 MG/180 MG CBD Stress Releaf Peppered Bacon Edibites - Large 6 MG/180 MG CBD Stress Releaf PB Carob Organic Edibites - Small 3 MG/90 Stress Releaf Peppered Bacon Edibites - Small 3 MG/90 MG CBD Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 Stress Releaf PB Carob Organic Edibites - Large 6 MG/180			973.20 840.00 315.00 279.36 558.72 889.92 444.96		
1 2	0 0	1 2	cs 12 cs 24 cs 24	Edi-STRESS-PB-FAM Edi-HJ-PB-SML Edi-HJ-PB-LRG	MG CBD Hip and Joint Releaf PB Banana Edibites - Small 3 MG/90 222.48 222.4 MG CBD			222.48		
1	0	1	cs 24	Edi-HJ-PB-FAM	Hip and Joint Releaf PB Banana Edibites - Large 6 MG/180  MG CBD  Hip and Joint Releaf PB Banana Edibites - Family 6 MG/300  204.36  MG CBD					
1	0	1	cs 24	Edi-DR-SP-SML	Digestive Releaf Sweet Potato Organic Edibites - Small 3 222.48  MG/90 MG CBD			222.48		
1 2	0 0	1 2	cs 24 cs 40	Edi-DR-PZ-SML TS-Edi-STRESS-PB	Daily Releaf Pizza Edibites - Small 3 MG/90 MG CBD 222.48 222.			_		
1	0	1	cs 24	Edi-DR-BC-SML	"			222.48		

\*\* EFFECTIVE 4/1/23 - All past due invoices will incur a finance charge of 1.5% per month. \*\*

ACH/Wire payment Bank Name: Wells Fargo Bank N.A. Account Name: Altmed Pets, LLC Account Number: 4943706242 ABA Number: 121000248

**SWIFT Code: WFBIUS6S** 

Check payment Altmed Pets, LLC P.O. Box 856146 Minneapolis, MN 55485-6146 Payments/Credits

Balance Due



## **Invoice**

8100 Southpark Wy #A3 Littleton, CO 80120

303.953.2620

accounting@petreleaf.com

Date	Invoice #
1/22/2024	36591

Bill To		Ship T	Ship To			
Animal Supply Co Llc PO Box 142649 Irving, TX 75014-2649		17414	Animal Supply Co LLC 17414 Triton Dr Schertz, TX 78154			
PO Number	SO No	Via	Terms	Ship [	Date	Due Date
617430	22020	SAIA	210N30	1/22/2	2024	2/21/2024
Qty B/O Ship U/M	Item	Description			Price	Amount
	1-SK-CT SI C L		npoo - Sensitive Skin 100 M 1 Shampoo & Conditioner d by AvaTax		44.04 48.48 0.00 0.00	48.48 0.00

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ACH/Wire payment Bank Name: Wells Fargo Bank N.A. Account Name: Altmed Pets, LLC Account Number: 4943706242 ABA Number: 121000248

**SWIFT Code: WFBIUS6S** 

Check payment Altmed Pets, LLC P.O. Box 856146 Minneapolis, MN 55485-6146

Balance Due	\$9,352.12
Payments/Credits	\$0.00
Total	\$9,352.12