



Invoice

8100 Southpark Wy #A3
 Littleton, CO 80120
 303.953.2620
 accounting@petreleaf.com

Date	Invoice #
1/31/2024	36721

PAID
02/01/2024

Bill To	Ship To
Eastern Cannabis Co Philip Mateescu 3 Valley Rd Marblehead, MA 01945	Eastern Cannabis Co 7 Linehurst Rd Malden, MA 02148

PO Number	SO No	Via	Terms	Ship Date	Due Date
Jan promo	22114	Federal Express	Credit Card	1/31/2024	2/3/2024

Qty	B/O	Ship	U/M	Item	Description	Price	Amount
10	0	10	ea	Edi-DR-BC-SML	Daily Releaf Blueberry Cranberry Organic Edibites - Small 3 MG/90 MG CBD	13.24	132.40
10	0	10	ea	Edi-DR-BC-LRG	Daily Releaf Blueberry Cranberry Organic Edibites - Large 6 MG/180 MG CBD	16.63	166.30
					Subtotal		298.70
10	0	10	ea	Edi-DR-SP-SML	Digestive Releaf Sweet Potato Organic Edibites - Small 3 MG/90 MG CBD	13.24	132.40
10	0	10	ea	Edi-DR-SP-LRG	Digestive Releaf Sweet Potato Organic Edibites - Large 6 MG/180 MG CBD	16.63	166.30
					Subtotal		298.70
				MP-Edi	Monthly Promotion - Daily Releaf Edibites	-20.00%	-59.74
10	0	10	ea	Edi-HJ-PB-SML	Hip and Joint Releaf PB Banana Edibites - Small 3 MG/90 MG CBD	13.24	132.40
10	0	10	ea	Edi-HJ-PB-LRG	Hip and Joint Releaf PB Banana Edibites - Large 6 MG/180 MG CBD	16.63	166.30
10	0	10	ea	Edi-STRESS-PB-SML	Stress Releaf PB Carob Organic Edibites - Small 3 MG/90 MG CBD	13.24	132.40
10	0	10	ea	Edi-STRESS-PB-LRG	Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 MG CBD	16.63	166.30
10	0	10	ea	Edi-STRESS-Pepp-SML	Stress Releaf Peppered Bacon Edibites - Small 3 MG/90 MG CBD	13.24	132.40
10	0	10	ea	Edi-STRESS-Pepp-LRG	Stress Releaf Peppered Bacon Edibites - Large 6 MG/180 MG CBD	16.63	166.30
8	0	8	ea	100-DR-HO	100 Daily Releaf Hemp Oil Organic CBD	12.99	103.92
8	0	8	ea	200-DR-HO	200 Daily Releaf Hemp Oil Organic CBD	18.01	144.08
					Subtotal		1,144.10
5	0	5	ea	500-DR-HO	500 Daily Releaf Hemp Oil Organic CBD	35.52	177.60
5	0	5	ea	750-DR-HO	750 Daily Releaf Hemp Oil Organic CBD	46.34	231.70
					Subtotal		409.30
				MP-Oil	Monthly Promotion - Daily Releaf Oils	-15.00%	-61.40
10	0	10	ea	180-CAT-SR	180 Feline Stress Releaf Hemp Oil Organic CBD	15.00	150.00

**** 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

Total
Payments/Credits
Balance Due



Invoice

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PO Number	SO No	Via	Terms	Ship Date	Due Date
Jan promo	22114	Federal Express	Credit Card	1/31/2024	2/3/2024

Qty	B/O	Ship	U/M	Item	Description	Price	Amount
10	0	10	ea	300-SR-HO	300 Stress Releaf Hemp Oil Organic CBD	22.50	225.00
10	0	10	ea	600-SR-HO	600 Stress Releaf Hemp Oil Organic CBD	40.00	400.00
					Subtotal		775.00
10	0	10	ea	300-HJR-HO	300 Hip and Joint Releaf Hemp Oil Organic CBD	22.50	225.00
10	0	10	ea	600-HJR-HO	600 Hip and Joint Releaf Hemp Oil Organic CBD	40.00	400.00
					Subtotal		625.00
				MP-Oil-F	Monthly Promotion - Functional Oils	-15.00%	-93.75
1	0	1	ea	Itchy&Dry-SK-CT	Skin & Coat Releaf Shampoo - Itchy & Dry Skin 100 MG CBD	10.49	10.49
				FedEx	FedEx Ground	0.00	0.00
					Total sales tax calculated by AvaTax	0.00	0.00
				CM Applied	Credit Memo 35143 for \$13.24 was applied to this invoice. You were charged the difference of \$3333.16	0.00	0.00

**** 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

Total	\$3,346.40
Payments/Credits	-\$3,346.40
Balance Due	\$0.00