

## **Invoice**

8100 Southpark Wy #A3 Littleton, CO 80120

303.953.2620

accounting@petreleaf.com

Date	Invoice #
1/31/2024	36729

Bill To				Ship T	Ship To						
Generation Pet 8730 Greenwood Pl Ste D Savage, MD 20763-9807						8730	Generation Pet 8730 Greenwood PI #D Savage, MD 20763				
	PO Number SO No					Via	Terms	Ship [	Date Due Date		
0011980 2211			22112		SAIA 210N30 1/31/2			2024	3/1/2024		
Qty	в/О	Ship	U/M	Item			Description			Amount	
8	0	8	cs 24	Edi-STRESS-PB-LRG	Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 279.36 2,234 MG CBD					2,234.88	
5	0	5	cs 24	Edi-STRESS-PB-SML	1				1,112.40		
4	0	4	cs 24	Edi-HJ-PB-LRG						1,117.44	
4	0	4	cs 12	Edi-STRESS-PB-FAM					817.44		
3	0	3	cs 24	Edi-STRESS-Pepp-LRG	1					838.08	
2	0	2	cs 6	Conditioner-SK-CT					88.08		
2	0	2	cs 24	Edi-HJ-PB-SML	Hip and Joint Releaf PB Banana Edibites - Small 3 MG/90 222.48 MG CBD			444.96			
2	0	2	cs 30	180-CAT-SR				630.00			
2	0	2	cs 12	Edi-HJ-PB-FAM	' ° ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				408.72		
2	0	2	cs 40	TS-Edi-STRESS-PB					294.40		
2	Ιo	2	cs 30	200-DR-HO	1 9,			756.60			
1	0	1	cs 30	500-DR-HO					745.80		
1	0	1	cs 6	2in1-SK-CT					48.48		
1	0	1	cs 40	TS-Edi-HJ-PB	1 · 1				147.20		
1	0	1	cs 18	CAP450					315.00		
1	0	1	cs 30	100-Lipe-Ultra		00 MG Ultra Releaf Lip	osome Hemp Oil CBD		577.50	577.50	
1	0	1	cs 30	750-DR-HO		50 Daily Releaf Hemp (			973.20	973.20	
1	0	1	cs 24	Edi-STRESS-Pepp-SML	1 ' 1			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**

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PO Number SO No				SO No	Via	Via Terms Ship Da			Date	ate Due Date		
	0	011980	)	22112	SAI	A	210N30	1/31/2	1/2024		3/1/2024	
Qty	в/О	Ship	U/M	Item	,		Description		Price		Amount	
1	0	1	cs 4	LTL  LTL	Shampoo 4:1 LTL Freight Total sales tax	Gallon	npoo - Itchy & Dry Skin CBI			.00	378.00 0.00 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	\$12,150.66
Payments/Credits	\$0.00
Total	\$12,150.66