



# Invoice

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

Date	Invoice #
12/19/2023	36155

**PAID**  
**01/03/2024**

Bill To					Ship To			
Southeast Pet 7775 The Bluffs Ste H Austell, GA 30168-7731					Southeast Pet - GA 7775 The Bluffs, Suite H Austell, GA 30168-7731			
PO Number			SO No		Via	Terms	Ship Date	Due Date
G825894			21705		SAIA	210N30	12/19/2023	1/18/2024
Qty	B/O	Ship	U/M	Item	Description		Price	Amount
2	0	2	cs 30	100-DR-HO	100 Daily Releaf Hemp Oil Organic CBD		272.70	545.40
2	0	2	cs 30	200-DR-HO	200 Daily Releaf Hemp Oil Organic CBD		378.30	756.60
3	0	3	cs 30	500-DR-HO	500 Daily Releaf Hemp Oil Organic CBD		745.80	2,237.40
1	0	1	cs 24	Edi-DR-BC-SML	Daily Releaf Blueberry Cranberry Organic Edibites - Small 3 MG/90 MG CBD		222.48	222.48
1	0	1	cs 24	Edi-DR-SP-LRG	Digestive Releaf Sweet Potato Organic Edibites - Large 6 MG/180 MG CBD		279.36	279.36
1	0	1	cs 24	Edi-DR-SP-SML	Digestive Releaf Sweet Potato Organic Edibites - Small 3 MG/90 MG CBD		222.48	222.48
8	0	8	cs 12	Edi-HJ-PB-FAM	Hip and Joint Releaf PB Banana Edibites - Family 6 MG/300 MG CBD		204.36	1,634.88
8	0	8	cs 24	Edi-HJ-PB-LRG	Hip and Joint Releaf PB Banana Edibites - Large 6 MG/180 MG CBD		279.36	2,234.88
3	0	3	cs 24	Edi-HJ-PB-SML	Hip and Joint Releaf PB Banana Edibites - Small 3 MG/90 MG CBD		222.48	667.44
1	0	1	cs 30	SK-PW-RL	Skin and Paw Releaf Topical 50 MG CBD		315.00	315.00
2	0	2	cs 18	SNT30	Sentesa 30 MG/1800 MG CBD - Large Dog (60 ct Bottle)		630.00	1,260.00
4	0	4	cs 6	2in1-SK-CT	Skin & Coat Releaf 2-in-1 Shampoo & Conditioner 100 MG CBD		48.48	193.92
2	0	2	cs 6	Itchy&Dry-SK-CT	Skin & Coat Releaf Shampoo - Itchy & Dry Skin 100 MG CBD		44.04	88.08
6	0	6	cs 12	Edi-STRESS-PB-FAM	Stress Releaf PB Carob Organic Edibites - Family 6 MG/300 MG CBD		204.36	1,226.16
15	0	15	cs 24	Edi-STRESS-PB-LRG	Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 MG CBD		279.36	4,190.40
8	0	8	cs 24	Edi-STRESS-PB-SML	Stress Releaf PB Carob Organic Edibites - Small 3 MG/90 MG CBD		222.48	1,779.84
8	0	8	cs 24	Edi-STRESS-Pepp-LRG	Stress Releaf Peppered Bacon Edibites - Large 6 MG/180 MG CBD		279.36	2,234.88
4	0	4	cs 24	Edi-STRESS-Pepp-SML	Stress Releaf Peppered Bacon Edibites - Small 3 MG/90 MG CBD		222.48	889.92

**\*\* 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: WFBUS6S

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

Total
Payments/Credits
<b>Balance Due</b>



# Invoice

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

Date	Invoice #
12/19/2023	36155

**PAID**  
**01/03/2024**

Bill To					Ship To			
Southeast Pet 7775 The Bluffs Ste H Austell, GA 30168-7731					Southeast Pet - GA 7775 The Bluffs, Suite H Austell, GA 30168-7731			
PO Number			SO No		Via	Terms	Ship Date	Due Date
G825894			21705		SAIA	210N30	12/19/2023	1/18/2024
Qty	B/O	Ship	U/M	Item	Description		Price	Amount
4	0	4	cs 40	TS-Edi-HJ-PB	Hip & Joint Releaf PB Banana Edibites - Travel Size 3 Mg/30 MG CBD		147.20	588.80
5	0	5	cs 40	TS-Edi-STRESS-PB	Stress Releaf PB Carob Organic Edibites - Travel Size 3 Mg/30 MG CBD		147.20	736.00
3	0	3	cs 40	TS-Edi-STRESS-Pepp	Stress Releaf Peppered Bacon Edibites - Travel Size 3 Mg/30 MG CBD		147.20	441.60
1	0	1	cs 30	100-Lipe-Ultra	100 MG Ultra Releaf Liposome Hemp Oil CBD		577.50	577.50
1	0	1	cs 30	300-Lipe-Ultra	300 MG Ultra Releaf Liposome Hemp Oil CBD		840.00	840.00
1	0	1	cs 30	600-Lipe-Ultra	600 MG Ultra Releaf Liposome Hemp Oil CBD		1,512.00	1,512.00
				LTL	LTL Freight		0.00	0.00
					Total sales tax calculated by AvaTax		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: WFBUS6S

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

Total	\$25,675.02
Payments/Credits	-\$25,675.02
<b>Balance Due</b>	<b>\$0.00</b>