



Invoice

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

Date	Invoice #
1/8/2024	36401

PAID
02/05/2024

Bill To					Ship To				
Accounts Payable Pet Food Express 500 85th Ave Oakland, CA 94621-1304					Pet Food Express Distribution Center 4100 Wilbur Ave #300 Oakley, CA 94561				
PO Number				SO No		Via	Terms	Ship Date	Due Date
360356				21923		SAIA	215N30	1/8/2024	2/7/2024
Qty	B/O	Ship	U/M	Item	Description			Price	Amount
1	0	1	cs 18	CAP450	Daily Releaf Organic CBD Capsules 15 MG/450 MG (30 ct Bottle)			283.50	283.50
10	0	10	cs 12	Edi-HJ-PB-FAM	Hip and Joint Releaf PB Banana Edibites - Family 6 MG/300 MG CBD			183.96	1,839.60
4	0	4	cs 24	Edi-HJ-PB-LRG	Hip and Joint Releaf PB Banana Edibites - Large 6 MG/180 MG CBD			251.52	1,006.08
1	0	1	cs 24	Edi-HJ-PB-SML	Hip and Joint Releaf PB Banana Edibites - Small 3 MG/90 MG CBD			200.16	200.16
6	0	6	cs 24	Edi-STRESS-PB-SML	Stress Releaf PB Carob Organic Edibites - Small 3 MG/90 MG CBD			200.16	1,200.96
10	0	10	cs 12	Edi-STRESS-PB-FAM	Stress Releaf PB Carob Organic Edibites - Family 6 MG/300 MG CBD			183.96	1,839.60
5	0	5	cs 24	Edi-STRESS-PB-LRG	Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 MG CBD			251.52	1,257.60
2	0	2	cs 24	Edi-STRESS-Pepp-LRG	Stress Releaf Peppered Bacon Edibites - Large 6 MG/180 MG CBD			251.52	503.04
2	0	2	cs 24	Edi-STRESS-Pepp-SML	Stress Releaf Peppered Bacon Edibites - Small 3 MG/90 MG CBD			200.16	400.32
2	0	2	cs 40	TS-Edi-HJ-PB	Hip & Joint Releaf PB Banana Edibites - Travel Size 3 Mg/30 MG CBD			132.40	264.80
6	0	6	cs 40	TS-Edi-STRESS-PB	Stress Releaf PB Carob Organic Edibites - Travel Size 3 Mg/30 MG CBD			132.40	794.40
5	0	5	cs 40	TS-Edi-STRESS-Pepp	Stress Releaf Peppered Bacon Edibites - Travel Size 3 Mg/30 MG CBD			132.40	662.00
4	0	4	cs 30	100-DR-HO	100 Daily Releaf Hemp Oil Organic CBD			245.40	981.60
3	0	3	cs 30	200-DR-HO	200 Daily Releaf Hemp Oil Organic CBD			340.50	1,021.50
3	0	3	cs 30	500-DR-HO	500 Daily Releaf Hemp Oil Organic CBD			671.40	2,014.20
1	0	1	cs 30	SK-PW-RL	Skin and Paw Releaf Topical 50 MG CBD			283.50	283.50
1	0	1	cs 30	100-Lipe-Ultra	100 MG Ultra Releaf Liposome Hemp Oil CBD			519.90	519.90
1	0	1	cs 30	300-Lipe-Ultra	300 MG Ultra Releaf Liposome Hemp Oil CBD			756.00	756.00
4	0	4	cs 6	Sensitive-SK-CT	Skin & Coat Releaf Shampoo - Sensitive Skin 100 MG CBD			39.66	158.64

**** 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
Balance Due



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360356		21923		SAIA	215N30	1/8/2024	2/7/2024
Qty	B/O	Ship	U/M	Item	Description	Price	Amount
4	0	4	cs 6	Conditioner-SK-CT	Skin & Coat Releaf Conditioner - Soothe & Silken 100 MG	39.66	158.64
					CBD		
					Subtotal		16,146.04
				Allowance	Return Allowance	-2.00%	-322.92
				LTL	LTL Freight	0.00	0.00
					Total sales tax calculated by AvaTax	0.00	0.00

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

Total	\$15,823.12
Payments/Credits	-\$15,823.12
Balance Due	\$0.00