



Invoice

8100 Southpark Wy #A3
Littleton, CO 80120

303.953.2620

accounting@petreleaf.com

Date	Invoice #
1/30/2024	36708

Bill To					Ship To			
Newco Distributors Inc 9060 Rochester Ave Rancho Cucamonga, CA 91730					Newco - South CA 9060 Rochester Ave Rancho Cucamonga, CA 91730-5522			
PO Number			SO No		Via	Terms	Ship Date	Due Date
P100056991			22094		SAIA	210N30	1/30/2024	2/29/2024
Qty	B/O	Ship	U/M	Item	Description		Price	Amount
3	0	3	cs 30	100-DR-HO	100 Daily Releaf Hemp Oil Organic CBD		272.70	818.10
8	0	8	cs 24	Edi-STRESS-PB-LRG	Stress Releaf PB Carob Organic Edibites - Large 6 MG/180 MG CBD		279.36	2,234.88
1	0	1	cs 40	TS-Edi-STRESS-PB	Stress Releaf PB Carob Organic Edibites - Travel Size 3 Mg/30 MG CBD		147.20	147.20
3	0	3	cs 24	Edi-HJ-PB-LRG	Hip and Joint Releaf PB Banana Edibites - Large 6 MG/180 MG CBD		279.36	838.08
3	0	3	cs 24	Edi-STRESS-Pepp-LRG	Stress Releaf Peppered Bacon Edibites - Large 6 MG/180 MG CBD		279.36	838.08
3	0	3	cs 24	Edi-STRESS-Pepp-SML	Stress Releaf Peppered Bacon Edibites - Small 3 MG/90 MG CBD		222.48	667.44
1	0	1	cs 30	300-HJR-HO	300 Hip and Joint Releaf Hemp Oil Organic CBD		472.50	472.50
1	0	1	cs 30	600-HJR-HO	600 Hip and Joint Releaf Hemp Oil Organic CBD		840.00	840.00
1	0	1	cs 6	Conditioner-SK-CT	Skin & Coat Releaf Conditioner - Soothe & Silken 100 MG CBD		44.04	44.04
1	0	1	cs 6	2in1-SK-CT	Skin & Coat Releaf 2-in-1 Shampoo & Conditioner 100 MG CBD		48.48	48.48
1	0	1	cs 6	Itchy&Dry-SK-CT	Skin & Coat Releaf Shampoo - Itchy & Dry Skin 100 MG CBD		44.04	44.04
1	0	1	cs 30	300-Lipe-Ultra	300 MG Ultra Releaf Liposome Hemp Oil CBD		840.00	840.00
1	0	1	cs 4	Itchy-Dry-Shampoo-Gallon	Skin & Coat Releaf Shampoo - Itchy & Dry Skin CBD Shampoo 4:1 Gallon		378.00	378.00
20	0	20	ea	TS-2in1-Shampoo	2-in-1 CBD Shampoo & Conditioner Travel Size		2.45	49.00
20	0	20	ea	TS-Itchy-Dry-Shampoo	Itchy & Dry Skin CBD Shampoo Travel Size		2.45	49.00
				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	\$8,308.84
Payments/Credits	\$0.00
Balance Due	\$8,308.84