



# 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: WFBUS6S

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

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



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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

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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: WFBUS6S

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

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