



LightningLabels.com LLC
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Invoice Date
Dec 2 2024

Invoice No.
0966651

Canada Revenue Agency
Business Number
72881 4880 RM0001

BILL TO:
Attn: ANTHONY BEAR BEAR BLEND 4901 MORENA BLVD SUITE 1104 SAN DIEGO, CA 92117

SHIP TO:
ANTHONY BEAR BEAR BLEND 4901 MORENA BLVD STE 1104 SAN DIEGO, CA 92117-7344

Customer No.	Job No.	Size	Purchase Order No.	Payment Terms
914720	2411791410000	2.750000 x 2.750000		PAID BY CREDIT CARD

Quantity	SKU	Description	Unit Price	Extended Price
2000		BB-MARSHMALLOW-9G-FRONT.PDF	0.085083	170.17
2000		BB-MULLEIN-7G-FRONT.AI	0.085083	170.17
2000		BBNONOGBLUELOTUSLABEL45GFRONT.PDF	0.085083	170.17
1500		BB_MUGWORT-LABEL-25G-FRONT.PDF	0.085083	127.62
1000		PASSION_FLOWER_FRONT_SMOKABLE_HERBS.PDF	0.085083	85.08
1000		SKULLCAP_FRONT_SMOKABLE_HERBS.PDF	0.085083	85.08
250		HEMP NUGZ FOR PRINT 35G.PDF	0.085083	21.27
250		HEMP NUGZ FOR PRINT 7G.PDF	0.085083	21.27
2000		BLUE-LOTUS-BACK.PDF	0.089944	179.89
2000		MARSHMALLOW-BACK.PDF	0.089944	179.89
2000		MULLEIN-BACK.PDF	0.089944	179.89
1000		PASSION-FLOWER-BACK.PDF	0.089944	89.94
1500		MUGWORT-BACK.PDF	0.089944	134.92
1000		SKULLCAP-BACK.PDF	0.089944	89.94
500		HEMPNUGZ-BACK.PDF	0.089944	44.97

SUB-TOTAL	1750.27
TAX	135.65
SHIPPING	0.00
INVOICE TOTAL	1885.92
TOTAL PAID	1885.92
TOTAL DUE US\$	0.00

LightningLabels.com LLC dba Lightning Labels
TERMS AND CONDITIONS OF SALE: LightningLabels.com/Terms-and-Conditions
F.O.B. Denver, CO

The parties hereby incorporate the requirements of 41 C.F.R. 60-1.4(a)(7), 60-250.4, and 60-741.4, if applicable