


INVOICE









INVOICE # **NEA14367** DATE **Mar 9, 2026** STATUS **Delivered**

FROM	CONTACT	LICENSES
Northeast Alternatives MC282112 310 Kenneth Welch Drive Lakeville, 02347	Denio Deniol@nealternatives.com 7742644552	MC282112 



SHIP TO	CONTACT	DUE DATE	Mar 12, 2026
Pioneer Valley Trading Company - Westfield 99 Medeiros Way Westfield, Massachusetts 01085 MR284022	Matt matt@pioneervalleytradingco.com	TERMS	COD

Shipping: **White 99** Delivery: **Mar 12, 2026** Manifest: **3207891** Details: **Driver: John Gomes**
Second Agent: Matt Holmes

Name	Details	Price	Quantity	Line
NEA Fire AU: Canal Street Runtz Bulk Flower   <i>Flower · A Bud</i>	SKU: NEA Fire Bulk Flower g Indica Batch: B206.R19.CARU.01.21.26 (5) (Canal Street Runtz) Potency: 33.99 % TAC	\$1,100.00	1 Pound	\$1,100.00 Pioneer Discount: -\$100.00 \$1,000.00
NEA Premium AU: Bufo Smalls PP 3.5g   <i>Prepack · Smalls</i>	SKU: NEA Smalls 3.5g Indica Batch: B204.R19.BUFO.01.13.26 (8) (bufo-) Potency: 33.67 % TAC Container Type: Plastic Container	\$750.00	1 Case 50 Units total Package Size: 1/8 Oz	\$750.00 Current Promo: -\$375.00 \$375.00
NEA Premium AU: Ice Cream Cake #2 Smalls PP 3.5g   <i>Prepack · Smalls</i>	SKU: NEA Smalls 3.5g Indica Batch: B104.R19.ICC2.01.09.26 (3) (Ice Cream Cake #2) Potency: 25.63 % TAC Container Type: Plastic Container	\$700.00	1 Case 50 Units total Package Size: 1/8 Oz	\$700.00 Current Promo: -\$325.00 \$375.00
NEA Premium AU: Rainbow Belts Smalls PP 3.5g   <i>Prepack · Smalls</i>	SKU: NEA Smalls 3.5g Indica Batch: B104.R19.RABE.01.09.26 (5) (Rainbow Belts) Potency: 28.34 % TAC Container Type: Plastic Container	\$750.00	1 Case 50 Units total Package Size: 1/8 Oz	\$750.00 Current Promo: -\$375.00 \$375.00

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Make Checks Payable

Northeast Alternatives, Inc. ----- Send
 Checks to: NORTHEAST ALTERNATIVES, INC. 999 William S
 Canning Blvd, Fall River MA 02721

Total Units	4
Subtotal	\$3,300.00
Line Item Adjustments	-\$1,175.00
Total	\$2,125.00
PAYMENTS	
Payment 03/13/2026	\$2,125.00
Outstanding	\$0.00

SIGNATURES

Released By	Signature	Date
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Received By	Signature	Date
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Money Collected By	Signature	Date
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TERMS & CONDITIONS

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This invoice constitutes a legally binding contract between the issuing company and the recipient. Receipt, acceptance, or use of the goods and/or services described herein confirms the recipient's agreement to all terms of this invoice and creates an unconditional obligation to pay the amounts invoiced according to the stated payment terms. Payments not received by the due date may be subject to interest at the maximum rate permitted by law. Any disputes regarding this invoice must be submitted in writing within ten (10) days of receipt. Failure to do so constitutes acceptance of the invoice as rendered. Recipient agrees to be responsible for all reasonable costs of collection, including attorneys' fees, incurred in enforcing payment of this invoice.

Check Payment Instructions:

If paying by check, please send to:

NORTHEAST ALTERNATIVES, INC. 999 William S Canning Blvd, Fall River MA 02721 Attn: AR

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ACH/WIRE PAYMENT INSTRUCTIONS:

Receiving Bank: Baycoast Bank

Account Name: NORTHEAST ALTERNATIVES, INC.

ABA/Routing Number: 211372239 | Account Number: 840928909