

# The Borough of Raritan

Finance Department  
22 First Street,

## Invoice #2024-01

Date: April 12, 2024

### Bill To

Valley Wellness  
407 US 202  
Raritan, NJ 08869  
Attn: Sarah Trent

### For

First Quarter 2024 Recreational  
Cannabis Tax Due to the Borough  
of Raritan

| Item Description                                                                                            | Amount      |
|-------------------------------------------------------------------------------------------------------------|-------------|
| Cannabis Tax - 1st Quarter 2024                                                                             |             |
| Total Recreational Cannabis Receipts Subject to Sales Tax =<br>\$3,571,837.00 per Valley Wellness NJ ST-50C |             |
| \$3,571,837.00 @ 2 percent                                                                                  | \$71,436.74 |
| Due Date: 4/22/2024                                                                                         |             |

Total Cost

\$71,436.74

Check Payable To: Raritan Borough

~ THANK YOU ~