

The Borough of Raritan

Finance Department
22 First Street,

Invoice #2024-02

Date: July 16, 2024

Bill To

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

For

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

Item Description	Amount
Cannabis Tax - 2nd Quarter 2024	
Total Recreational Cannabis Receipts Subject to Sales Tax = \$3,501,899.00 per Valley Wellness NJ ST-50C	
\$3,501,899.00 @ 2 percent	\$70,037.98
Due Date: 08/02/2024	

Total Cost

\$70,037.98

Check Payable To: Raritan Borough

~ THANK YOU ~