## Krueger Wholesale Florist, Inc

10706 Tesch Lane Rothschild, WI 54474

## Invoice - Created Mon, Sep 24, 2018

Invoice # 49-0924-019 Invoice Date Sep 24, 2018

Darin Dalton 800-275-6132

0401800 DAFFODIL PARKER 544 WEST WASHINGTON AVENUE MADISON, WI 53703

Qty	Item	Selling Price	Extended Amount
10	AGO AGONIS BU	\$11.00 BU	\$110.00
4	AMA AMARANTHUS BU	\$11.50 BU	\$46.00
2	AST ASTILBE BU	\$17.50 BU	\$35.00
4	ATT ASTRANTIA BU	\$18.00 BU	\$72.00
2	BRU BRUNIA*SILVER BU	\$17.00 BU	\$34.00
10	CLLBQ6 CALLA BQ 6ST BU 5FLW/1GRN	\$17.00 BU	\$170.00
5	COCC COCCULUS BU	\$7.00 BU	\$35.00
19	DAH DAHLIAS BU	\$18.00 BU	\$342.00
7	PM POMP MUM	\$3.95 BU	\$27.65
2	DH DELPHINIUM HYBRED BU	\$15.00 BU	\$30.00
7	EUCGU EUC GUNNI BU	\$7.50 BU	\$52.50

64	EUCSE EUCALYPTUS SEEDED BU	\$6.50 BU	\$416.00
47	EUCSD EUC SILVER DOLLAR BU	\$7.50 BU	\$352.50
1	EUCB EUC BABY BU	\$7.50 BU	\$7.50
1	EUCWI EUC WILLOW/FEATHER BU	\$7.50 BU	\$7.50
5	ARF ARALIA FOLIAGE	\$6.50 BU	\$32.50
6	GAR GARDENIAS ST.	\$7.75 ST	\$46.50
1	FSM FERN SHOOT MD BU	\$30.00 BU	\$30.00
6	GARF GARDENIA FOLIAGE BU	\$10.00 BU	\$60.00
3	GRF GREVILLEA FOLIAGE BU	\$8.25 BU	\$24.75
2	HEB HELLEBORUS 1BU	\$17.00 BU	\$34.00
25	HUCT HUCK TIPS BU	\$3.00 BU	\$75.00
115	HYD HYDRANGEA ST	\$1.50 ST	\$172.50
1	HYP HYPERICUM BERRIES BU	\$10.00 BU	\$10.00
1	JAS JASMINE BU	\$11.50 BU	\$11.50
3	LG LILY GRASS BU	\$5.50 BU	\$16.50
4	MAGL MAGNOLIA FOLIAGE BU	\$9.50 BU	\$38.00
4	OBB OLIVE BRANCH BU	\$7.00 BU	\$28.00
14	EUCP	\$9.00 BU	\$126.00

## EUC PARVAFOLIA BU

12	RAN RANUNCULOUS BU	\$17.50 BU	\$210.00
80	WCR WC ROSE ST	\$5.00 ST	\$400.00
25	ECWH EC ROSE*WHITE ST	\$0.90 ST	\$22.50
25	ECPI EC ROSE*PINK ST	\$1.20 ST	\$30.00
12	GRDA GARDEN ROSE*DAVID AUSTIN ST	\$3.75 ST	\$45.00
12	GR GARDEN ROSE STEM	\$3.75 ST	\$45.00
100	ECAEU EC ROSE*ASST EC ST PREMIUM	\$1.40 ST	\$140.00
25	ECAEU EC ROSE*ASST EC ST PREMIUM	\$1.25 ST	\$31.25
75	ECPLA EC ROSE PLAY BLANCA WH	\$1.35 ST	\$101.25
25	ECAEU EC ROSE*ASST EC ST PREMIUM	\$1.25 ST	\$31.25
3	RS ROSE SPRAY	\$12.50 BU	\$37.50
41	RS ROSE SPRAY	\$8.50 BU	\$348.50
75	ECARP EC ROSE*ASST ROSAPRIMA ST	\$1.20 ST	\$90.00
30	IR ITALIAN RUSCUS BU	\$8.95 BU	\$268.50
25	SAT SALAL TIPS 1BU	\$4.25 BU	\$106.25
15	SCA SCABIOSA BU	\$10.00 BU	\$150.00

8	COT COTINUS BU SMOKEBUSH	\$11.50 BU	\$92.00
3	RS ROSE SPRAY	\$14.00 BU	\$42.00
1	MVMS LILY MV MEROSTAR 10ST/BU RED	\$26.00 BU	\$26.00
23	STO STOCK BU	\$10.50 BU	\$241.50
1	TRA TRACHELIUM BU	\$11.50 BU	\$11.50
2	WF WAX FLOWER BU	\$11.50 BU	\$23.00
3	SNA SNAPDRAGONS BU	\$13.00 BU	\$39.00
1	ALS ALSTROEMERIA BU.	\$8.50 BU	\$8.50
25	ECAEU EC ROSE*ASST EC ST PREMIUM	\$1.10 ST	\$27.50
1	SS SAFARI SUNSET BU	\$9.75 BU	\$9.75
1	BMT BLUE MT THISTLE	\$9.75 BU	\$9.75
2	PPC PROTEA PIN CUSHION ST	\$2.50 ST	\$5.00
1	ASP ASPADISTRA BU	\$5.00 BU	\$5.00
1	LG LILY GRASS BU	\$5.50 BU	\$5.50
		Material-A Freight	\$5,045.90 \$19.50
		Total Due Deposits	\$5,065.40 -\$0.00
		Balance Due	\$5,065.40

## Total Invoiced Quantity 1028

Mon, Sep 24, 2018 @ 7:23:25 PM Received by: Darin D

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Notify All Claims with 24 hours. Goods returned result in company credit. Manage your account online at www.kruegerwholesale.com