

Krueger Wholesale Florist, Inc

10706 Tesch Lane
Rothschild, WI 54474

Invoice - Created Mon, Nov 05, 2018

Invoice # 49-1105-022
Invoice Date Nov 05, 2018

Darin Dalton
800-275-6132

0401800
DAFFODIL PARKER
544 WEST WASHINGTON AVENUE
MADISON, WI 53703

Qty	Item	Selling Price	Extended Amount
40	HYD HYDRANGEA ST	\$4.00 ST	\$160.00
40	HYD HYDRANGEA ST	\$0.00 ST	\$0.00
2	LG LILY GRASS BU	\$5.50 BU	\$11.00
2	LG LILY GRASS BU	\$0.00 BU	\$0.00
25	ECPU EC ROSE*PURPLE ST	\$1.00 ST	\$25.00
25	ECPU EC ROSE*PURPLE ST	\$0.00 ST	\$0.00
15	HUCT HUCK TIPS BU	\$3.00 BU	\$45.00
5	EUC EUCALYPTUS BU	\$8.00 BU	\$40.00
5	EUC EUCALYPTUS BU	\$0.00 BU	\$0.00
5	MAGT MAGNOLIA TIPS BU PACK 25	\$7.25 BU	\$36.25
5	MAGT MAGNOLIA TIPS BU PACK 25	\$0.00 BU	\$0.00

1	RS ROSE SPRAY		\$8.50 BU	\$8.50
1	RS ROSE SPRAY		\$0.00 BU	\$0.00
2	CRE CREMONES	BU	\$8.75 BU	\$17.50
2	CRE CREMONES	BU	\$0.00 BU	\$0.00
1	PEP PEPPERBERRY	BU	\$9.00 BU	\$9.00
1	PEP PEPPERBERRY	BU	\$0.00 BU	\$0.00
1	RS ROSE SPRAY		\$12.50 BU	\$12.50
1	RS ROSE SPRAY		\$0.00 BU	\$0.00

Material-A	\$364.75
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Total Due Deposits	\$364.75 -\$0.00
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Balance Due	\$364.75
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Total Invoiced Quantity 179



Mon, Nov 05, 2018 @ 6:02:18 PM
Received by: Darin D

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