

Krueger Wholesale Florist, Inc

10706 Tesch Lane
Rothschild, WI 54474

Invoice - Created Wed, Feb 06, 2019

Invoice # 49-0206-006
Invoice Date Feb 06, 2019

Darin Dalton
800-275-6132

0401800
DAFFODIL PARKER
544 WEST WASHINGTON AVENUE
MADISON, WI 53703

Qty	Item	Selling Price	Extended Amount
2	4AH AGLAONEMA HYBRID 4"	\$4.78 EA	\$9.56
2	4HOY HOYA 4"	\$4.62 PC	\$9.24
2	4IV IVY VARIEGATED 4" (B)	\$3.79 PC	\$7.58
2	4SU SUCCULENTS ASST. 4"	\$4.78 PC	\$9.56
2	4WL WARNECKII LEMON LIME 4"	\$3.68 EA	\$7.36
10	SAT SALAL TIPS 1BU	\$4.50 BU	\$45.00
6	RAN RANUNCULOUS BU	\$17.50 BU	\$105.00
12	GR GARDEN ROSE STEM	\$3.75 ST	\$45.00
10	CAS CASPIA	\$11.50 BU	\$115.00
1	FRE FREESIA BU	\$14.00 BU	\$14.00
3	PHL PHLOX BU	\$9.95 BU	\$29.85
1	GNS	\$13.00 BU	\$13.00

	GINESTRA	BU		
2	VER VERONICA	BU	\$12.50 BU	\$25.00
1	SCA SCABIOSA	BU	\$10.50 BU	\$10.50
1	SNA SNAPDRAGONS	BU	\$13.00 BU	\$13.00
1	DIA DIANTHUS	BU	\$12.50 BU	\$12.50
4	PPM PROTEA PINK MINK	ST	\$3.25 ST	\$13.00
1	TUL TULIPS		\$8.50 BU	\$8.50
2	ACA ACACIA	BU	\$9.25 BU	\$18.50
5	PNY PEONIES	STM	\$5.00 ST	\$25.00
5	AMY AMARYLLIS	ST	\$4.50 ST	\$22.50
2	SS SAFARI SUNSET	BU	\$9.75 BU	\$19.50
4	ATT ASTRANTIA	BU	\$14.00 BU	\$56.00
3	BMT BLUE MT THISTLE		\$9.75 BU	\$29.25
			Material-A Freight	\$663.40 \$12.50
			Total Due Deposits	\$675.90 -\$0.00
			Balance Due	\$675.90

Total Invoiced Quantity 84

A handwritten signature in dark ink, consisting of a stylized 'K' followed by a horizontal line.

Wed, Feb 06, 2019 @ 10:11:58 AM
Received by: Darin D

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