

Email:jorgem@usgreenscorp.com

Invoice 556215

Invoice Date	Ship Date
3/23/2018	3/23/2018

RE-PRINTED

Bill To:

FLEURA METZ CANADA LTD 6685 PACIFIC CIRCLE MISSISSAUGA, ON. L5T 1V6 CANADA

Tel. 905-456-3000

Fax.

Ship To:

METZ CANADA LTD 6685 PACIFIC CIRCLE MISSISSAUGA, ON. LSTIV6 CANADA Tel. 905-456-3000

Fax.

Account	Terms	Rep.	Ship Via	P.O. Number	CF	Total Boxes
2008	NET 30 EOM	JORGE MALDONADO	STAR VAN		0.46	2

Item	Qty		Unit Price	Dimensions	Amount
PITT. GREEN IMPORTED 20 BU/BX	Qty 2 X 20	НВ	Unit Price \$3.25	Dimensions 10X8X5	Amount \$130.00
Pieces : 2			Sub Total : Fuel Charge : Tax :	\$130.00 \$0.00 \$0.00	
	Total :	\$130.00			