

Purchase overview CATERR		antoine	Flowers	Period : 24-03-18 / 24-03-18				15:29:24		antoine	Page : 1		
VBN-no	Description			Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot	
0	Lily ON 2 OR Santander	2+	WHI + 9	1 x	50	=	50		1,80	1,80	90,00	512273	
0	Lily ON 2 OR Santander	4+	WHI 90	1 x	20	=	20		2,10	2,10	42,00	512275	
0	Lily ON 2 OR Sorbonne	2+	PI 2 90	1 x	30	=	30	1	1,60	1,60	48,00	512274	
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Total :				3			100			CAD	180,00	CAD	180,00

**invoice #**

65364

Antoine

**Recieved**

**24/03/18**