



Pinnacle Flowers, LLC
 7270 NW 12th Street Suite 554
 Miami, FL 33126
 Phone 844-300-9399 / 786-577-4329
 Fax 786-577-4330
 Email sonia@pinnacle.flowers

Invoice #	W041370
Invoice Date	04/06/2018
Amount	\$136.00
PO #	
Terms	Net 30
Payment Method	
Sales Rep	Sonia Romero
Account Number	44838
Way Bill / Ref #	

Bill To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6
 905-456-3000

Ship To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6

Carrier
 Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
DIANTHUS GREEN BALL 50CM x 100 Stem		2 QB	200	\$0.680	\$136.00
		Total Boxes	2	Inv. Subtotal	\$136.00
		Total Cubes	2.43	FL Tax	\$0.00
				Totals	\$136.00

Total stems: 200, Box breakdown: 2 QB, FBE's: 0.50

invoice #

W041370

Recieved

08/04/18

All credits must be reported within 24 hours. Service Charge \$35.00 for NSF checks. Service charge 2% on overdue accounts.

Antoine