



717 Diltz Road  
Dunnville, Ontario  
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Toll Free - 1-877-774-8044  
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# Invoice

**Invoice Number**  
**30512943**

## Notes

### SOLD TO

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6  
6685 Pacific Circle

### SHIP TO

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6

**Customer ID** MET200  
**Pur. Order No.**  
**Order Date** 4/20/2018  
**Ship Date** 4/20/2018  
**Due Date** 5/24/2018

**Drop At**  
FleuraMetz Canada Ltd(Mississauga)  
**Ship Via** Toronto

**Sales Amount** \$480.55  
**Sales Tax** \$62.47  
**Total** **\$543.02**

Order No.	Description	U of M	List Price	Quantity	Your Price	Extended Price
<b>Mini Gerbera</b>						
02-11141790	Cafe	Bunch10	\$5.80	4	\$4.50	\$18.00
<b>Mini Gerbera Total</b>				4		\$18.00
<b>Standard Gerbera</b>						
02-11141790	Pole Ice	Bunch10	\$9.30	4	\$6.50	\$26.00
02-11141790	White House	Bunch10	\$9.30	4	\$6.50	\$26.00
02-11141790	Endura	Bunch10	\$9.30	4	\$6.50	\$26.00
02-11141790	Kayak	Bunch10	\$9.30	4	\$6.50	\$26.00
02-11141790	Candela	Bunch10	\$9.30	4	\$6.50	\$26.00
02-11141790	Explorer	Bunch10	\$9.30	4	\$6.50	\$26.00
02-11141790	Blind Date	Bunch10	\$9.30	4	\$6.50	\$26.00
<b>Standard Gerbera Total</b>				28		\$182.00
<b>Snapdragons</b>						
02-11141790	White Large	Bunch10	\$8.50	20	\$7.50	\$150.00
02-11141790	Yellow Large	Bunch10	\$8.50	5	\$7.50	\$37.50
02-11141790	Pink Large	Bunch10	\$8.50	5	\$7.50	\$37.50
02-11141790	Lavender Large	Bunch10	\$8.50	5	\$7.50	\$37.50
<b>Snapdragons Total</b>				35		\$262.50
<b>Miscellaneous</b>						
02-11141790	Delivery Charge	Each	\$15.30	1	\$15.30	\$15.30
<b>Miscellaneous Total</b>				1		\$15.30
<b>Pails</b>						
02-11141790	Eco Fee	Each	\$0.25	11	\$0.25	\$2.75
<b>Pails Total</b>				11		\$2.75

**invoice #**

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**Recieved**

**04/21/18**

*Antoine*

**HST # 86347 9721 RT0001**

Note: Errors or shortages must be reported within 24 hours after delivery. Only then will credits be issued!

**Terms 24 MFI**

Payment is due on 24th of month immediately following monthly Customer Statement.

**Sales Amount** \$480.55  
**Sales Tax** \$62.47  
**Total** **\$543.02**