Purchase	ov	erview CABELL anto	ine E	Flowers	5	Period	:	12-04-1	8 / 12-0	4-1	8 1	7:44:05	antoine		Page	e: 1
VBN-no		Description				Numbe	r	Unit	Loose		Total	Packing	Inkoop	Verkoop	Totaal	Lot
	0	Carnations SA Betsy	65	PIL			1 x	200		=	200	US	D 0,27	0,38	54,00	515134
23	5	Limonium Statice as	sorted	320	ASS		1 x	20		=	20	Q05 US	D 2,59	4,00	51,80	515135
								-								
	Total :				2				220			USD	105,80 CAD	156,00		

invoice # w090404



Recieved 12/04/18