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Fax 305 591-8876
Toll Free 1-800-888-1777
www.queensflowers.com

INVOICE No. 122237

CUSTOMER ACCT. 06350

CUSTOMER P.O. TOR

BILL TO :

FLEURAMETZ CAN LTD-TORONTO 6685 PACIFIC CIRCLE 1 MISSISSAUGA, ON FLEURAMETZ CAN LTD-TORONTO 6685 PACIFIC CIRCLE # 1 MISSISSAUGA, ON L5T1,

SHIP TO :

Ship Via			AWB No. Terms			Salesperson	Ship Date	
STA			FOB-NET		RUSSELL		04/20/18	
Вохе		Units	Item Description	Referenc	е	Item Code	Unit Price	Amount
)	4	70	GREEN BALL GREEN			GB GR	0.569	159.32
тот	4							
	0 м	0	SUBTOTAL					159.3
	0 P	0	FUEL SURCHARGE	≣				6.00
2	4 R	0	HANDLING					0.00
	0 W	0	TOTAL					165.3

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PAYMENTS: Terms of credit are 30 days from statement date unless otherwise agreed upon in writing. Accounts not paid within terms will be considered delinquent. DEDUCTIONS: No deductions on payment wiil be accepted without proper authorization.INTEREST: A delinquency charge of 1.5% per month or the maximum allowed by law will be added on any amount which becomes past due more than 30 days and thereafter on delinquent amounts until paid COLLECTIONS In addition to all other charges and remedies, in the event of default in payment, The Queens Flowers shall be entitled to recover all cost collection, including reasonable attorney's fees, court, costs, default interest and the highest rate permitted by law and such other and further relief as may be proper



Please Indicate Customer Acct. when you make a payment