



Royal Flowers Inc., Domestic  
2020 NW 89th Pl  
Miami, FL 33172  
Phone 305-477-4483  
Fax 786-353-0748  
Email Accounting@royalcorp.net

Invoice #	W1114412
Invoice Date	05/04/2018
Amount	\$115.80
PO #	
Terms	Net 30
Payment Method	Check
Sales Rep	Walkiria Torres
Account Number	9853
Way Bill / Ref #	

**Bill To**  
FLEURAMETZ BV - 9853 - TORONTO  
P.O BOX 537  
HONSELERSDIJK 2675 ZT  
905-456-3000

**Ship To**  
FLEURAMETZ BV - 9853 - TORONTO  
FleuraMetz Canada Ltd.-TORONTO 6685 Pacific  
Circle, Unit 1  
Mississauga, Ontario L5T 1V6

**Carrier**  
STAR VAN

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
Mum Spider Green Dark Green Anastasia x 12 Bunch		2 QB	24	\$4.200	\$100.80
Handling					\$15.00

Total Boxes	2	Inv. Subtotal	\$115.80
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Total Cubes	2.61		
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Totals	\$115.80
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Total bunches: 24, Box breakdown: 2 QB, FBE's: 0.50

**invoice #**

**W1115424, W1114412, W1115203**

**Recieved**

**05/06/18**

TERMS. - A service charge of 1.5% per month (18% per annum) will be charged to all past due accounts. CREDITS. - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems. COLLECTIONS. - In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida law and venue shall be exclusively in Dade County, Florida.

Purchase overview CAROYF													han	Flowers		Period : 06-05-18 / 06-05-18				17:43:25		antoine		Page : 1				
VBN-no		Description						Number		Unit		Loose		Total		Packing		Inkoop		Verkoop		Totaal		Lot				
0		Carnations SA Yellow FCY						60		YE		1 x		250		=		250		Q06 USD		0,30		0,45		75,00 520989		
859678		Ecuador Roses 3D 50 ORA										1 x		150		=		150		H16 USD		0,65		1,09		97,50 521506		
172158		Ecuador Roses Cumbia 50 SAL										1 x		125		=		125		Q06 USD		0,65		1,05		81,25 521507		
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Total :													3				525						USD		253,75 CAD		407,25	

**invoice #**

**W1115424, W1114412, W1115203**

*Antoine*

**Recieved**

**05/06/18**