

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-04-20	2669

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1729	Net 60

Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.60	120.00
2	Pail Deposit#1		6.00	12.00
2	Ring Deposit		3.20	6.40

All claims must be reported within 24hrs of received shipment. Refunds will not be issued until product is returned, which will be at your cost. There will be a 10% restocking charge				Sales Tax Summary	
				HST (ON)@13.0%	17.99
				Total Tax	17.99
invoice #				Recieved	
2669, 2667 Phone # 519-245-3665				04/17/18	
Fax # 519-205-0887				Total	\$156.39

GST/HST No. 838709293