-----INVOICE DATE 04/20/2018 GALLERIA FARMS LLC 1007743 FRIDAY 2601 NW 104TH COURT ===== (RE-PRINTED) DORAL, FL 33172 TOLL FREE 1-800-383-2939 Page 1 PHONE 305-591-0045 FAX 305-591-0177 22:23:18 VENDOR# BILL to: SHIP to: FLEURAMETZ CANADA LTD FLEURAMETZ CANADA LTD 6685 PACIFIC CIRCLE 6685 PACIFIC CIRCLE IINITT 1 UNIT 1 MISSISSAUGA, ON L5T1V-6 MISSISSAUGA, ON L5T1V-6 Fax # Account# Customer P/O 3671 Phone # Fax # ______ Salesrep. Shipped by Airwaybill # Payment Terms ERIKA PIEDRAHITA STARVAN NET 15 EOM ______ ITEM GRADE COLOR BOXES Q/BOX UNITS PRICE F.O.B. EXT.PRICE ***** OUT of GALLERIA ***** FIF-CARN FCY ASST PUR MOON 1QF 200 200 0.420 FIF-CAR FCY PUR MOONTEA 1 QF 200 200 0.420 Total Cubes = 2.431 TOTAL=2 Total this invoice \$ 168.00

TERMS.- A service charge of 1.5% per month (18% per annum, or maximum allowed by law) 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. ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

invoice #

1007743

Antoine

Recieved 04/22/18

invoice # 1007743

Antoine

Recieved 04/22/18

Purchase	overview CAGALL antoine Flowers	Period : 22-04-18	/ 22-04-18 20:31	1:31 antoine	Page: 1
VBN-no	Description	Number Unit	Loose Total Pac	cking Inkoop Verkoop	Totaal Lot
	O Carnations SA MoonSeries Mix FCY 65	1 x 200	= 200 Q0	06 USD 0,42 0,61	84,00 517337
	O Carnations SA Moontea FCY 65 LAV	1 x 200	= 200 Q0	0,42 0,61	84,00 517341
					
	Total :	2	400	USD	168,00 CAD 244,00