



PO BOX 527844 Miami, FL 33152
 TEL:305 - 470 9991
 FAX:305-470-7549

Please Remit payments directly to:

Hosa International Inc.
 2500 NW 79th Avenue Suite 120
 Doral, FL 33122

INVOICE #: H0778371
 PAGE: 1
 ACCOUNT NUMBER: 10776
 PAYMENT TERMS: Net 30 EOM
 SHIP VIA: STAR VAN
 SHIPPING DATE: 04/20/2018
 PO: H0778371

Bill to: FLEURAMETZ CANADA LTD 6685 PACIFIC CIRCLE UNIT 1 MISSISSAUGA, CN L5T 1V6 ONTARIO	Ship to: FLEURAMETZ CANADA LTD. 6685 PACIFIC CIRCLE UNIT 1 MISSISSAUGA, CN L5T 1V6 ONTARIO
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Flower Code	Description	Qty	Box Type	Units X Bo	Total Units	Unit Price	Price Extended
50 -SPRSNB	SPRAY ROSES PREMIUM 50 CM SNOW BUBBLE	1	HALF TALL	80	80	0.810	64.80

TOTAL BOXES		1					
FULL EQUIVALENT		0.50					
				TOTAL		64.80	
				TAX		0.00	
				TOTAL DUE		64.80	
Pieces	invoice # H = 1 H0778371			Recieved 04/22/18			

TERMS - A service charge of 1.5% per month (18% per annum) will be charged on total past due account.
 CLAIMS - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without a timely telephone notice followed by a 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.
 ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.