



Pinnacle Flowers, LLC
 7270 NW 12th Street Suite 554
 Miami, FL 33126
 Phone 844-300-9399 / 786-577-4329
 Fax 786-577-4330
 Email sonia@pinnacle.flowers

Invoice #	W042317
Invoice Date	04/20/2018
Amount	\$101.00
PO #	
Terms	Net 30
Payment Method	
Sales Rep	Sonia Romero
Account Number	44838
Way Bill / Ref #	

Bill To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6
 905-456-3000

Ship To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6

Carrier
 Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
CARNATION PINK DAMINA FANCY x 175 Stem		1 QB	175	\$0.280	\$49.00
CARNATION WHITE FANCY x 200 Stem		1 QB	200	\$0.260	\$52.00

Total Boxes	2	Inv. Subtotal	\$101.00
Total Cubes	1.90	FL Tax	\$0.00
		Totals	\$101.00

Total stems: 375, Box breakdown: 2 QB, FBE's: 0.50

invoice #

W042317

Recieved

22/04/18

All credits must be reported within 24 hours. Service Charge \$35.00 for NSF checks. Service charge 2% on overdue accounts.

Antoine