

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-05-04	2692

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1811	Net 60

Quantity	Item	Description	Price Each	Amount
400	Alstro #I		0.60	240.00
4	Pail Deposit#1		6.00	24.00

Sales Tax Summary

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

HST (ON)@13.0%	34.32
Total Tax	34.32

Phone #	Fax #	Total	\$298.32
519-245-3665	519-205-0887		

GST/HST No. 838709293