



4/24/2018
Reprint

X: _____

925 Midway Blvd Unit 3
Mississauga, ON L5T-1T9

Phone # 905-670-0989

Fax # 905-564-0224

INVOICE Pickup

HST# 100785567RT0001

Sold to: Cust #: 1917

Ship to:

FLEURAMETZ-MUST HAVE P/O#- CANADA LTD 02
910 MIDWAY BLVD.
MISSISSAUGA, ON L5T1T9
(905) 456-3000 Fax: (905) 456-3330

FLEURAMETZ-MUST HAVE P/O#- CANADA LTD 02
910 MIDWAY BLVD.
MISSISSAUGA, ON L5T1T9

| Terms | PO/REF | Ship Via | Salesperson | Invoice Date | Invoice # |
|-------|--------|----------|-------------|--------------|---------------|
| COD | 10470 | PICK-UP | IMELDA | 4/24/2018 | 156616 |

| Description | Qty | UofM | Pack | Units | Price | Total |
|--------------------------|-----|------|------|-------|--------|-------|
| Rose Spray Pink Majolika | 4 | BU | 1 | 4 | 11.000 | 44.00 |

All requests for Credit must be received within 24 hours of shipment or pick up.
2% charged on overdue invoices.

PLEASE PLACE ORDERS A MINIMUM OF 14 DAYS PRIOR TO PICK UP DATE.

ORDERS CANCELLED LESS THAN 10 DAYS PRIOR TO PICK UP WILL BE CHARGED A 20%
RESTOCKING FEE.

Sub Total: 44.00

Other Charges: 0.00

Delivery Charge: 0.00

Freight: 0.00

0.00

HST Sales Tax: 5.72

Total Ordered: 4

Invoice #

156616

Received

04/24/18

invoice #

156616

Antoine

Recieved

04/24/18

| | | | | | | | | | | | | |
|--------------------------|---------------------|---------|---------|------------------------------|------|--------|-------|----------|---------|---------|-----------|--------|
| Purchase overview CACANM | | antoine | Flowers | Period : 24-04-18 / 24-04-18 | | | | 18:06:00 | antoine | | Page : 1 | |
| VBN-no | Description | | | Number | Unit | Loose | Total | Packing | Inkoop | Verkoop | Totaal | Lot |
| 1 | Spray Rose Majolika | | | 40 | PI | 1 x 40 | = 40 | H12 | 1,10 | 1,10 | 44,00 | 517834 |
| | | | | ----- | | ----- | | | | ----- | | ----- |
| Total : | | | | 1 | | | 40 | | | CAD | 44,00 CAD | 44,00 |