



717 Diltz Road
Dunnville, Ontario
N1A 2W2

Toll Free - 1-877-774-8044
Phone - 905-774-8044
Web - www.rosaflora.com

Invoice

Invoice Number
30503852

Notes

SOLD TO

FleuraMetz Canada Ltd(Mississauga)
6685 Pacific Circle
Unit#1
Mississauga, ON, L5T 1V6
6685 Pacific Circle

SHIP TO

FleuraMetz Canada Ltd(Mississauga)
6685 Pacific Circle
Unit#1
Mississauga, ON, L5T 1V6

Customer ID MET200
Pur. Order No. zz
Order Date 3/2/2018
Ship Date 3/2/2018
Due Date 4/24/2018

Drop At
FleuraMetz Canada Ltd(Mississauga)
Ship Via Toronto

Sales Amount \$102.30
Sales Tax \$13.30
Total **\$115.60**

Order No.	Description	U of M	List Price	Quantity	Your Price	Extended Price
Standard Gerbera						
02-11114596	Endura	Bunch10	\$9.10	1	\$9.10	\$9.10
				Standard Gerbera Total	1	\$9.10
Gerpom						
02-11114596	*NEW* Rainbow Gerpom	Bunch10	\$7.20	6	\$7.20	\$43.20
				Gerpom Total	6	\$43.20
Anthurium						
02-11114596	Tropical - LG	Bunch5	\$11.50	3	\$11.50	\$34.50
				Anthurium Total	3	\$34.50
Miscellaneous						
02-11114596	Delivery Charge	Each	\$15.00	1	\$15.00	\$15.00
				Miscellaneous Total	1	\$15.00
Pails & Boxes						
02-11114596	Eco Fee	Each	\$0.25	2	\$0.25	\$0.50
				Pails & Boxes Total	2	\$0.50

invoice #

30503852

Recieved

03/03/18

Antoine

HST # 86347 9721 RT0001

Note: Errors or shortages must be reported within 24 hours after delivery. Only then will credits be issued!

Terms 24 MFI

Payment is due on 24th of month immediately following monthly Customer Statement.

Sales Amount \$102.30
Sales Tax \$13.30
Total **\$115.60**