

Email:jorgem@usgreenscorp.com

Invoice 557451

Invoice Date	Ship Date			
4/2/2018	4/2/2018			

RE-PRINTED

04/04/18

Bill To:

FLEURA METZ CANADA LTD 6685 PACIFIC CIRCLE MISSISSAUGA, ON. L5T 1V6 CANADA

557451

Tel. 905-456-3000

Fax.

Ship To:

METZ CANADA LTD 6685 PACIFIC CIRCLE MISSISSAUGA, ON. LSTIV6 CANADA

Tel. 905-456-3000

Fax.

Account	Terms	Rep.	Ship Via		P.O. Number	CF	Total Boxes
2008	NET 30 EOM	JORGE MALDONADO	STAR VAN			2.96	1
			Γ				
Item			Qty		Unit Price	Dimensions	Amount
SEEDED E	SEEDED EUC CUP 20 BU/BX		1 X 20 H	IB	\$4.95	40X16X8	\$99.00
	Pieces: 1					Sub Total :	\$99.00
						Fuel Charge : Tax :	\$0.00 \$0.00
	"						
invoice #				Total Recieved \$99.00			