FernTrust Inc. FernTrust PO Box 9 Seville, FL-32190

Ship Via

Ship Date



Invoice No. 555730

Invoice Date 04/19/18

Our Order No. 254939

**Bill To:** FLEURAMETZ CANADA LTD-TORON

6685 PACIFIC CIRCLE #1

MISSISSAUGA

STAR VAN

04/19/18

ONTARIO, CANADA-L5T 1V6

**Ship To:** FLEURAMETZ CANADA LTD-TORON

6685 PACIFIC CIRCLE #1

MISSISSAUGA

Customer ID

P.O. Number

ONTARIO, CANADA-L5T 1V6

673

<b>Due Date</b> 0	5/19/18 0 Days				P.O. Date SalesPerson	04/19/18				
Item/Description		Unit	Order Qty	Qty	List Price	Net Price	Total Price			
BOX FTGR09 GOLD NAGI X2	25	вох	***** Conve	nience	Pack Item Bre	ak Down *****				
CLF NGI ST BUNG CLF NGI ST BU		BUNCH	100	100		4.35000				
Special Mixed	Box******		4	4		108.75000	435.00			
BOX FTGR09 GOLD PITT X20	0	вох	***** Conve	nience	Pack Item Bre	ak Down ****				
CLF MISC BU GOLD PITT		BUNCH	20	20		4.35000				
Special Mixed	Box********		1	1		87.00000	87.00			
BOX FTGR09 GOLD IT RSC )	<b>K</b> 25	вох	***** Convenience Pack Item Break Down *****							
CLF RSC GLD 1 CLF IT. RUSCU	IS GOLD BUNCH	BUNCH	25	25		5.75000				
Transferred to p	age 2						665.75			

invoice #

26368, 555730

Antoine

**Recieved 04/22/18** 

FernTrust Inc. FernTrust PO Box 9 Seville, FL-32190



Invoice No. 555730

Invoice Date 04/19/18

Our Order No. 254939

**Bill To:** FLEURAMETZ CANADA LTD-TORON

6685 PACIFIC CIRCLE #1

MISSISSAUGA

ONTARIO, CANADA-L5T 1V6

Ship To: FLEURAMETZ CANADA LTD-TORON

6685 PACIFIC CIRCLE #1

MISSISSAUGA

ONTARIO, CANADA-L5T 1V6

Ship Via	STAR VAN	Customer ID 673
Ship Date	04/19/18	P.O. Number
Due Date	05/19/18	<b>P.O. Date</b> 04/19/18
Terms	30 Days	SalesPerson

Item/Description	Unit	Order Qty	Qty List Price	Net Price	Total Price
Transferred from page 1					665.75
Special Mixed Box*********		1	1	143.75000	143.75

 Product:
 665.75

 Other Taxes:
 0.00

 Freight:
 0.00

 Misc:
 0.00

 Total:
 665.75

Purchase	vo.	erview CAFERN	antoine	Flowers	Perio	od	: 22-04	-18 / 22-	04-1	18 2	0:46:29	antoine		Page	e: 1 
VBN-no		Description			Numb	er	Unit	Loose		Total	Packing	Inkoop	Verkoop	Totaal	Lot
	0	Foliage Fl Nag	gi Gold +	GOL		4	x 25		=	100	USI	4,35	6,00	435,00	517708
	0	Foliage Fl Pit	t Gold +	GOL		1	x 20		=	20	USE	4,35	6,00	87,00	517706
	0	Green Foliage	Italian	Ruscus Gold	1	1	х 25		=	25	USI	5,75	7,92	143,75	517705
				Total :		6				145			USD	665,75 CAD	918,00

invoice # 26368, 555730



**Recieved** 04/22/18