



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	<b>156616</b>

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