Invoice

Underhill Ferneries, Inc.

P. O. Box 92

P.O. Box 92

PH: 800-209-3376

Date	Invoice #
4/19/2018	26368

Bill To
FLEURAMETZ CANADA, LTD 6685 PACIFIC CIRCLE #1 MISSISSAUGA, ON L5T146

Ship To

FLEURAMETZ CANADA, LTD 6685 PACIFIC CIRCLE #1 MISSISSAUGA, ON L5T146

P.O. Number		Terms	Rep	Ship			Via	Other Info		Project	
		Net 30	SG	4/19/2018		Fleur	/Ont/Star				
Item Code		Description			No	o. of Pkgs	LxWxH	Qty Shi Unit Pri		се	Extended P
NAG-25 PALF-25 NAN-10 Z-MIX-30x14x9 SAGM-B		NAGI-25 PAC PALM FANS-2 NANDINA - 1 MIXED 30x14: MEDIUM SAG FLA sales tax	K 25 PACK 0 PACK x9 60 BUNC		2 1 1 1		30x14x15 30x21x11 30x14x5 30x14x9	2 1 1 1 15		62.50 31.25 25.00 4.50 3.50 50%	125.00 31.25 25.00 4.50T 52.50 0.29
	invo	pice #							Recieve	ed	
	26368	<u> </u> 	Ar	Hoine	2			C	4/22/1 <u>3</u>	B Fota	\$238.54

Purchase	OV	verview CAUNDE antoine	Flower	Period : 22-04-18 / 22-04-18 20:4					:46:34 ar	ntoine	Page	: 1		
VBN-no		Description			Number Ur	nit	Loose	Tot	al	Packing Ir	nkoop	Verkoop	Totaal	Lot
	0	Foliage Fl Fans GR			1 x	25	=		25	USD	1,25	1,73	31,25	517700
	0	Foliage Fl Nagi + GR			2 x	25	=		50	USD	2,50	3,45	125,00	517699
	0	Foliage Fl Nandina +	GR		1 x	10	=		10	USD	2,50	3,45	25,00	517701
	0	Foliage Fl Sago Palm	GR		1 x	15	=		15	USD	3,50	4,82	52,50	517702
			Total	:	5				100			USD	233,75 CAD	322,5

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Recieved 04/22/18