

Underhill Ferneries, Inc.

P. O. Box 92

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PH: 800-209-3376

Invoice

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. of Pkgs	L x W x H	Qty Shi...	Unit Price	Extended P...
NAG-25	NAGI-25 PACK	2	30x14x15	2	62.50	125.00
PALF-25	PALM FANS-25 PACK	1	30x21x11	1	31.25	31.25
NAN-10	NANDINA - 10 PACK	1	30x14x5	1	25.00	25.00
Z-MIX-30x14x9	MIXED 30x14x9	1	30x14x9	1	4.50	4.50T
SAGM-B	MEDIUM SAGO BUNCH			15	3.50	52.50
	FLA sales tax 6.5%				6.50%	0.29
invoice #				Recieved		
26368				04/22/18		
Antoine					Total	\$238.54

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	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
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Total :		5				100		USD		233,75 CAD 322,55

invoice #

26368

Antoine

Recieved

04/22/18