



Pinnacle Flowers, LLC
 7270 NW 12th Street Suite 554
 Miami, FL 33126
 Phone 844-300-9399 / 786-577-4329
 Fax 786-577-4330
 Email sonia@pinnacle.flowers

| | |
|------------------|--------------|
| Invoice # | 042278 |
| Invoice Date | 04/20/2018 |
| Amount | \$235.00 |
| PO # | |
| Terms | Net 30 |
| Payment Method | |
| Sales Rep | Sonia Romero |
| Account Number | 44838 |
| Way Bill / Ref # | |

Bill To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6
 905-456-3000

Ship To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6

Carrier
 Star Van

| Description | Mark Code | Boxes | Total Units | Unit Price | Amount |
|---|-----------|-------------|-------------|---------------|----------|
| RUSCUS- 10 STEM ITALIAN 60/70 CM x 25 Bunch | | 2 QB | 50 | \$4.700 | \$235.00 |
| | | Total Boxes | 2 | Inv. Subtotal | \$235.00 |
| | | Total Cubes | 2.03 | FL Tax | \$0.00 |
| | | | | Totals | \$235.00 |

Total bunches: 50, Box breakdown: 2 QB, FBE's: 0.50

invoice #
W042497, 42278

Recieved
04/22/18

All credits must be reported within 24 hours. Service Charge \$35.00 for NSF checks. Service charge 2% on overdue accounts.

Antoine

CAPINN

| | | | | | | | | | | | | | |
|---------|------------------------------|----|-----|---|---|-----|-------|-----|---------|------|------|--------|------------|
| 0 | Carnations SA Pink Fancy | 65 | PNK | 1 | x | 175 | = | 175 | USD | 0,28 | 0,39 | 49,00 | 516770 |
| 0 | Carnations SA White Fancy | 65 | WHI | 1 | x | 200 | = | 200 | Q06 USD | 0,26 | 0,40 | 52,00 | 516771 |
| 20446 | Chrysanth SA Anas green | 70 | L/G | 1 | x | 120 | = | 120 | Q06 USD | 0,42 | 0,68 | 50,40 | 517343 |
| 17395 | Chrysanth SA Anas white | 70 | WHI | 1 | x | 120 | = | 120 | Q06 USD | 0,40 | 0,64 | 48,00 | 517344 |
| 0 | Green Foliage Italian Ruscus | 70 | GR | 1 | x | 50 | = | 50 | USD | 4,70 | 6,48 | 235,00 | 517554 |
| ----- | | | | | | | ----- | | | | | | |
| Total : | | | | 5 | | | | 665 | | | USD | 434,40 | CAD 630,65 |

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