

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-04-17	2667

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1727	Net 60

[illegible]

Sales Tax Summary

All claims must be reported within 24hrs of received shipment. Refunds will not be issued until product is returned, which will be at your cost. There will be a 10% restocking charge

HST (ON)@13.0%
Total Tax

5.75
5.75

invoice #

Recieved

04/17/18

Total

\$49.95

2667

Phone #

519-245-3665

Fax #

519-205-0887

GST/HST No.

838709293