



717 Diltz Road
Dunnville, Ontario
N1A 2W2

Toll Free - 1-877-774-8044
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Web - www.rosaflora.com

Invoice

Invoice Number
30511587

Notes

SOLD TO

FleuraMetz Canada Ltd(Mississauga)
6685 Pacific Circle
Unit#1
Mississauga, ON, L5T 1V6
6685 Pacific Circle

SHIP TO

FleuraMetz Canada Ltd(Mississauga)
6685 Pacific Circle
Unit#1
Mississauga, ON, L5T 1V6

Customer ID MET200
Pur. Order No.

Order Date 4/13/2018
Ship Date 4/13/2018
Due Date 5/24/2018

Drop At
FleuraMetz Canada Ltd(Mississauga)
Ship Via Toronto

Sales Amount \$421.05
Sales Tax \$54.74
Total **\$475.79**

Order No.	Description	U of M	List Price	Quantity	Your Price	Extended Price
Mini Gerbera						
02-11136042	Pelican	Bunch10	\$5.80	1	\$4.50	\$4.50
02-11136042	Cafe	Bunch10	\$5.80	1	\$4.50	\$4.50
02-11136042	Sundee	Bunch10	\$5.80	5	\$4.50	\$22.50
02-11136042	White Star	Bunch10	\$5.80	3	\$4.50	\$13.50
Mini Gerbera Total				10		\$45.00
Standard Gerbera						
02-11136042	Damask	Bunch10	\$9.30	5	\$6.50	\$32.50
02-11136082	Spotlight	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136082	Kingsley	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Alma	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136082	Alma	Bunch10	\$9.30	2	\$6.50	\$13.00
02-11136042	Pole Ice	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Endura	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Tess	Bunch10	\$9.30	8	\$6.50	\$52.00
02-11136082	Tess	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Candela	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Avignon	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Explorer	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Blind Date	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136082	Pre Intenzz	Bunch10	\$9.30	1	\$6.50	\$6.50
Standard Gerbera Total				26		\$169.00
Snapdragons						
02-11136042	White Large	Bunch10	\$8.50	10	\$7.50	\$75.00
02-11136042	Pink Large	Bunch10	\$8.50	5	\$7.50	\$37.50
02-11136042	Lavender Large	Bunch10	\$8.50	5	\$7.50	\$37.50
02-11136042	Purple Large	Bunch10	\$8.50	5	\$7.50	\$37.50
Snapdragons Total				25		\$187.50
Miscellaneous						
02-11136042	Delivery Charge	Each	\$15.30	1	\$15.30	\$15.30
Miscellaneous Total				1		\$15.30
Pails						
02-11136082	Eco Fee	Each	\$0.25	17	\$0.25	\$4.25
Pails Total				17		\$4.25

invoice #

30511587

Recieved

14/04/18

Antoine

HST # 86347 9721 RT0001

Note: Errors or shortages must be reported within 24 hours after delivery. Only then will credits be issued!

Terms 24 MFI

Payment is due on 24th of month immediately following monthly Customer Statement.

Sales Amount \$421.05
Sales Tax \$54.74
Total **\$475.79**