



SUNBURST FARMS

Sunburst Farms
2200 NW 70 Ave
Miami, FL 33122
Phone 305-594-4300
Fax 786-441-2116
Email AP@Sunburstfarms.com

Invoice #	W411242
Invoice Date	04/06/2018
Amount	\$93.60
PO #	
Terms	Net 30
Payment Method	Check
Sales Rep	Patty Nevers
Account Number	MLF0125
Way Bill / Ref #	

Bill To
FLEURAMETZ-TORONTO
6685 PACIFIC CIRCLE
MISSISSUAGA, TORONTO L5T 1V6
905-456-3000

Ship To
FLEURAMETZ-TORONTO
6685 PACIFIC CIRCLE
MISSISSUAGA, TORONTO L5T 1V6

Carrier
STARVAN

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
DIANTHUS GREEN BALL 50CM x 60 Stem		3 EB	180	\$0.520	\$93.60
		Total Boxes	3	Inv. Subtotal	\$93.60
		Total Cubes	4.48		
		Totals			\$93.60

Total stems: 180, Box breakdown: 3 EB, FBE's: 0.38

invoice #

W411242, W411197

Recieved

08/04/18

Credits: Please examine your flowers upon receipt. All quality issues must be reported by phone within 24 hours of receipt of flowers and then followed up with written request and pictures for credit. We are not responsible for carrier related issues or exposure to temperatures. Collections: A service charge of 1.5% per month (18% per annum) may be charged to all past due accounts if acceptable plans have not been submitted in writing. In the event it is necessary to collect

