

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 #	044446
Invoice Date	05/11/2018
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 Mississuaga, ON L5T 1V6 905-456-3000 Ship To Carrier

FleuraMetz - Toronto Star Van
6685 Pacific Circle
Mississuaga, ON L5T 1V6

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

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

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

Page 1 of 1 Printed on 05/11/2018 16:15