



Royal Flowers Inc., Domestic  
 2020 NW 89th Pl  
 Miami, FL 33172  
 Phone 305-477-4483  
 Fax 786-353-0748  
 Email Accounting@royalcorp.net

Invoice #	1111602
Invoice Date	04/27/2018
Amount	\$148.20
PO #	S/O
Terms	Net 30
Payment Method	Check
Sales Rep	Walkiria Torres
Account Number	9853
Way Bill / Ref #	

**Bill To**  
 FLEURAMETZ BV - 9853 - TORONTO  
 P.O BOX 537  
 HONSELERSDIJK 2675 ZT  
 905-456-3000

**Ship To**  
 FLEURAMETZ BV - 9853 - TORONTO  
 FleuraMetz Canada Ltd.-TORONTO 6685 Pacific  
 Circle, Unit 1  
 Mississauga, Ontario L5T 1V6

**Carrier**  
 STAR VAN

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
Sprayrose Assorted 50 x 160 Stem Sprayrose Cream Porcelina 50 4 Bun 10 St/Bun at \$0.530 Sprayrose Lavender Blue Moon 50 2 Bun 10 St/Bun at \$0.530 Sprayrose Peach Petite Chablis 50 3 Bun 10 St/Bun at \$0.530 Sprayrose Pink Majolika 50 3 Bun 10 St/Bun at \$0.530 Sprayrose White Vivian! 50 4 Bun 10 St/Bun at \$0.530 Customer Code: 9853		1 HB	160	\$0.530	\$84.80
Sprayrose Assorted 50 x 80 Stem Sprayrose Cream Porcelina 50 2 Bun 10 St/Bun at \$0.530 Sprayrose Hot Pink Hot Majolika 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Lavender Blue Moon 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Peach Petite Chablis 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Pink Majolika 50 2 Bun 10 St/Bun at \$0.530 Sprayrose White Vivian! 50 1 Bun 10 St/Bun at \$0.530 Customer Code: 9853		1 QB	80	\$0.530	\$42.40
Handling					\$21.00
		Total Boxes	2	Inv. Subtotal	\$148.20
		Total Cubes	4.18		
		Totals			\$148.20

Total stems: 240, Box breakdown: 1 QB, 1 HB, FBE's: 0.75

**invoice #**

1111602, W1111871, W1112220

**Recieved**

04/29/18

TERMS. - A service charge of 1.5% per month (18% per annum) will be charged on all past due accounts. CREDITS. - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems. COLLECTIONS. - In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida law and venue shall be exclusively in Dade County, Florida.

## CAROYF

0	Ecuador Roses Pastella	50	Cre	1	x	125	=	125	H12	USD	0,68	1,14	85,00	518557
1	M Roses Spray Bl Moon	50	LAV	1	x	20	=	20	Q06	USD	0,65	1,14	13,00	518679
1	M Roses Spray Bl Moon	50	LAV	1	x	10	=	10	Q06	USD	0,65	1,38	6,50	518685
1	M Roses Spray Hot Majolika	50	PID	1	x	10	=	10	Q06	USD	0,65	1,38	6,50	518684
1	M Roses Spray Petit Chablis	50	VAN	1	x	30	=	30	Q06	USD	0,65	1,06	19,50	518680
1	M Roses Spray Petit Chablis	50	VAN	1	x	10	=	10	Q06	USD	0,65	1,38	6,50	518686
1	M Roses Spray Pink Majolika	50	PNK	1	x	30	=	30	Q06	USD	0,65	1,06	19,50	518681
1	M Roses Spray Pink Majolika	50	PNK	1	x	20	=	20	Q06	USD	0,65	1,14	13,00	518687
1	M Roses Spray Porcelina	50	VAN	1	x	40	=	40	Q06	USD	0,65	1,02	26,00	518678
1	M Roses Spray Porcelina	50	VAN	1	x	20	=	20	Q06	USD	0,65	1,14	13,00	518683
1	M Roses Spray Vivianne	50	WHI	1	x	40	=	40	Q06	USD	0,65	1,02	26,00	518682
1	M Roses Spray Vivianne	50	WHI	1	x	10	=	10	Q06	USD	0,65	1,38	6,50	518688
0	Roses Sweets RVS Gem Star	40	PID	1	x	20	=	20	Q06	USD	0,40	0,60	8,00	518558
0	Roses Sweets RVS Petit Chablis	40	C	1	x	40	=	40	Q06	USD	0,40	0,60	16,00	518562
0	Roses Sweets RVS Pink Irischka	40	P	1	x	20	=	20	Q06	USD	0,40	0,60	8,00	518563
0	Roses Sweets RVS Purple Irischka	40		1	x	20	=	20	Q06	USD	0,40	0,60	8,00	518559
0	Roses Sweets RVS Purple Irischka	40		1	x	20	=	20	Q06	USD	0,40	0,60	8,00	518560
0	Roses Sweets RVS Super Nova	40	PID	1	x	20	=	20	Q06	USD	0,40	0,60	8,00	518561
1	Various EC Liatris	80	PR	1	x	150	=	150	Q06	USD	0,53	0,83	79,50	518569

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Total : 19-----  
655-----  
USD 376,50 CAD 619,80**invoice #****1111602, W1111871, W1112220***Antoine***Recieved****04/29/18**