

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

| Date | Invoice # |
|------------|-----------|
| 2018-03-02 | 2588 |

| |
|-----------------------|
| Invoice To |
| Fleurametz Canada Ltd |

| | |
|----------|--------|
| P.O. No. | Terms |
| 1609 | 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

17.99
17.99

| | | | |
|--------------|--------------|--------------|----------|
| Phone # | Fax # | Total | \$156.39 |
| 519-245-3665 | 519-205-0887 | | |

GST/HST No. 838709293