

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

Invoice #	1105336		
Invoice Date	03/29/2018		
Amount	\$91.55		
PO #	S/O		
Terms	Net 30		
Payment Method	Check		
Sales Rep	Walkiria Torres		
Account Number	9853		
Way Bill / Ref#			

Bill To

FLEURAMETZ BV - 9853 P.O BOX 537 HONSELERSDIJK 2675 ZT 905-456-3000

Ship To

Carrier FLEURAMETZ BV - 9853 STAR VAN

FleuraMetz Canada Ltd.-TORONTO 6685 Pacific

Circle, Unit 1

Mississauga, Ontario L5T 1V6

			Total		
Description	Mark Code	Boxes	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
Handling					\$6.75
	Total Boxes	1	Inv. Subtotal		\$91.55
	T. ( ) ( ) ( )	2.07			

Total Boxes	1	inv. Subtotal	\$91.55	
Total Cubes	2.87			
		Totals	\$91.55	

Total stems: 160, Box breakdown: 1 HB, FBE's: 0.50

TERMS. - A service charge of 1.5% per month (18% per annum) will be charged to 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.

Page 1 of 1 Printed on 03/29/2018 15:06