



2600 n.w. 79th Avenue
Miami, FL 33122
Phone 305 599-0193
Fax 305 477-0616
Toll Free 1-800-333-9929
www.goldenflowers.com

INVOICE No.
C58672
INVOICE DATE
05/01/18

Page 1 of 2
CUSTOMER ACCT.
00581
CUSTOMER P.O.
KOMET

BILL TO :

SHIP TO :

FLEURAMETZ CAN LTD-TORONTO
6685 PACIFIC CIRCLE 1
MISSISSAGUA, ON,L5T1V6

FLEURAMETZ CAN LTD-TORONTO
6685 PACIFIC CIRCLE # 1
MISSISSAGUA, ON L5T1, ,

Ship Via

AWB No.

Terms

Salesperson

Ship Date

STA

FOB-NET 30

Daniel

05/04/18

Boxes	Units	Item Description	Reference	Item Code	Unit Price	Amount
Q	1 9	CREMONE ASSORTED		CR AT	3.650	32.85
TOT	1					
F	0 M					
H	0 P					
Q	1 R					
E	0 W					
		SUBTOTAL				32.85
		TRANSPORTATION FEE				2.50
		HANDLING				0.00
		TOTAL				35.35

invoice #

Recieved

C58672, 026702

This copy is valid as an original

05/02/18 06:30:49 AM

Antoine
PAYMENTS: Terms of credit are 30 days from statement date unless otherwise agreed upon in writing.
Amounts not paid within terms will be considered delinquent. DEDUCTIONS: No deductions on payment will be
accepted without proper authorization. INTEREST: A delinquency charge of 1.5% per month or the maximum
allowed by law will be added on any amount which becomes past due more than 30 days and thereafter on
delinquent amounts until paid COLLECTIONS In addition to all other charges and remedies, in the event of
default in payment, Golden Flowers shall be entitled to recover all cost collection, including reasonable
attorney's fees, court, costs, default interest and the highest rate permitted by law and such other and
further relief as may be proper