



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

Invoice #	W1114412
Invoice Date	05/04/2018
Amount	\$115.80
PO #	
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
Mum Spider Green Dark Green Anastasia x 12 Bunch		2 QB	24	\$4.200	\$100.80
Handling					\$15.00
		Total Boxes	2	Inv. Subtotal	\$115.80
		Total Cubes	2.61		
		Totals			\$115.80

Total bunches: 24, Box breakdown: 2 QB, FBE's: 0.50

invoice #
1011219

Recieved
05/06/18

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.

Purchase overview CAROYF														han	Flowers	Period : 06-05-18 / 06-05-18	09:34:49	antoine	Page : 1	
VBN-no	Description							Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot				
0	Carnations	SA Yellow	FCY	60	YE	1	x	250	=	250	Q06 USD	0,30	0,45	75,00	520989					
20446	Chrysanth	SA Anas dark green	70	L/G	2	x	120	=	240	Q06 USD	0,42	0,69	100,80	520820						
859678	Ecuador Roses	3D	50	ORA	1	x	150	=	150	H16 USD	0,65	1,09	97,50	521506						
172158	Ecuador Roses	Cumbia	50	SAL	1	x	125	=	125	Q06 USD	0,65	1,05	81,25	521507						
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Total :				5				765				USD	354,55	CAD	572,85					

invoice #

1011219

Antoine

Recieved

05/06/18