

Waymar Flowers Ltd
 4181 21st Street
 Vineland Station, Ontario L0R 2E0
 Canada

INVOICE

Invoice No.: 29320
 Date: 04/25/2018
 Page: 1
 Re: Order No.

Sold to:

FleuraMetz Mississauga
 6685 Pacific Circle
 Mississauga, ON L5T 1V6
 Canada

Business No.: 887083830RP0001

Item	Quantity	Description	Unit Price	Amount	Tax	Tax amount
4912	24	Cymbidium 12 Bloom +	13.50	324.00	H	42.12
4912	12	Cymbidium 12 Bloom + (SPECIAL)	11.50	138.00	H	17.94
4910	36	Cymbidium Large (SPECIAL)	5.00	180.00	H	23.40
1005	12	Flower Box	1.67	20.04	H	2.61
		H - HST @ 13%				
		HST		86.07		

Waymar Flowers invoice # 887083830

Recieved

Shipped By: Tracking Number:

29320

04/25/18

Comment: Thank you for your order!

Antoine

Total Amount

748.11

Sold By: