



PO BOX 527844 Miami, FL 33152
TEL:305 - 470 9991
FAX:305-470-7549

Please Remit payments directly to:

Hosa International Inc.
2500 NW 79th Avenue Suite 120
Doral, FL 33122

INVOICE #: H0778371
PAGE: 1
ACCOUNT NUMBER: 10776
PAYMENT TERMS: Net 30 EOM
SHIP VIA: STAR VAN
SHIPPING DATE: 04/20/2018
PO: H0778371

Bill to: FLEURAMETZ CANADA LTD
6685 PACIFIC CIRCLE UNIT 1
MISSISSAUGA, CN L5T 1V6
ONTARIO

Ship to: FLEURAMETZ CANADA LTD.
6685 PACIFIC CIRCLE UNIT 1
MISSISSAUGA, CN L5T 1V6
ONTARIO

Flower Code	Description	Qty	Box Type	Units X Bo	Total Units	Unit Price	Price Extended
50 -SPRSNB	SPRAY ROSES PREMIUM 50 CM SNOW BUBBLE	1	HALF TALL	80	80	0.810	64.80

TOTAL BOXES		1				
FULL EQUIVALENT		0.50				
				TOTAL		64.80
				TAX		0.00
				TOTAL DUE		64.80
invoice #		Recieved				
H0778371		Antoine		04/22/18		
Pieces		H = 1				

TERMS - A service charge of 1.5% per month (18% per annum) will be charged on total past due accounts.
CLAIMS - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without a timely telephone notice followed by a 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.
ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

CAHOSA

1	Spray Rose White	50	WHI	1	x	80	=	80	Q06	USD	0,81	1,30	64,80	517836
				-----				-----				-----	-----	
Total :				1				80			USD	64,80	CAD	104,00

invoice #
H0778371

Antoine

Recieved
04/22/18