



4/24/2018
Reprint

X: _____

925 Midway Blvd Unit 3
Mississauga, ON L5T-1T9

Phone # 905-670-0989

Fax # 905-564-0224

INVOICE Pickup

HST# 100785567RT0001

Sold to: Cust #: 1917

Ship to:

FLEURAMETZ-MUST HAVE P/O#- CANADA LTD 02
910 MIDWAY BLVD.
MISSISSAUGA, ON L5T1T9
(905) 456-3000 Fax: (905) 456-3330

FLEURAMETZ-MUST HAVE P/O#- CANADA LTD 02
910 MIDWAY BLVD.
MISSISSAUGA, ON L5T1T9

Terms	PO/REF	Ship Via	Salesperson	Invoice Date	Invoice #
COD	10470	PICK-UP	IMELDA	4/24/2018	156616

Description	Qty	UofM	Pack	Units	Price	Total
Rose Spray Pink Majolika	4	BU	1	4	11.000	44.00

All requests for Credit must be received within 24 hours of shipment or pick up.
2% charged on overdue invoices.

PLEASE PLACE ORDERS A MINIMUM OF 14 DAYS PRIOR TO PICK UP DATE.

ORDERS CANCELLED LESS THAN 10 DAYS PRIOR TO PICK UP WILL BE CHARGED A 20%
RESTOCKING FEE.

Sub Total: 44.00

Other Charges: 0.00

Delivery Charge: 0.00

Freight: 0.00

0.00

HST Sales Tax: 5.72

Total Ordered: 4
Invoice #

156616

Received

04/24/18

invoice #

156616

Antoine

Recieved

04/24/18

Purchase overview CACANM		antoine	Flowers	Period : 24-04-18 / 24-04-18			18:06:00		antoine		Page : 1					
VBN-no	Description			Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot				
1	Spray Rose Majolika			40	PI	1 x	40	=	40	H12	1,10	1,10	44,00	517834		
				-----			-----			-----			-----			
Total :				1			40			CAD			44,00 CAD		44,00	