

Email:jorgem@usgreenscorp.com

Invoice 563061

Invoice Date	Ship Date
5/11/2018	5/11/2018

RE-PRINTED

Bill To:

FLEURA METZ CANADA LTD 6685 PACIFIC CIRCLE MISSISSAUGA, ON. L5T 1V6 CANADA

Tel. 905-456-3000

Fax.

Ship To:

METZ CANADA LTD 6685 PACIFIC CIRCLE MISSISSAUGA, ON. LSTIV6 CANADA

Tel. 905-456-3000

Fax.

Account	Terms	Rep.	Ship Via	1	P.O. Number	CF	Total Boxes
2008	NET 30 EOM	JORGE MALDONADO	STAR VAN			1.22	1
Item			Qty		Unit Price	Dimensions	Amount
FOXTAIL FERN 15 BU/BX		1 X 15	НВ	\$3.25	30X14X5	\$48.75	

Pieces: 1

Sub Total :

\$48.75 \$0.00

Fuel Charge: Tax:

\$0.00

Total:

\$48.75