



717 Diltz Road  
Dunnville, Ontario  
N1A 2W2

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# Invoice

**Invoice Number**  
**30509692**

## Notes

### SOLD TO

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6  
6685 Pacific Circle

### SHIP TO

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6

**Customer ID** MET200  
**Pur. Order No.**  
**Order Date** 4/3/2018  
**Ship Date** 4/3/2018  
**Due Date** 5/24/2018

**Drop At**  
FleuraMetz Canada Ltd(Mississauga)  
**Ship Via** Toronto

**Sales Amount** \$166.80  
**Sales Tax** \$21.68  
**Total** **\$188.48**

Order No.	Description	U of M	List Price	Quantity	Your Price	Extended Price
<b>Mini Gerbera</b>						
02-11130468	Mamamia	Bunch10	\$5.80	3	\$4.50	\$13.50
02-11130468	Cafe	Bunch10	\$5.80	3	\$4.50	\$13.50
02-11130468	Sympathy	Bunch10	\$5.80	3	\$4.50	\$13.50
<b>Mini Gerbera Total</b>				9		\$40.50
<b>Snapdragons</b>						
02-11130468	White Large	Bunch10	\$8.50	5	\$7.50	\$37.50
02-11130468	Light Pink Large	Bunch10	\$8.50	5	\$7.50	\$37.50
<b>Snapdragons Total</b>				10		\$75.00
<b>Anthurium</b>						
02-11130468	Midori LG	Bunch5	\$11.75	3	\$11.75	\$35.25
<b>Anthurium Total</b>				3		\$35.25
<b>Miscellaneous</b>						
02-11130468	Delivery Charge	Each	\$15.30	1	\$15.30	\$15.30
<b>Miscellaneous Total</b>				1		\$15.30
<b>Pails</b>						
02-11130468	Eco Fee	Each	\$0.25	3	\$0.25	\$0.75
<b>Pails Total</b>				3		\$0.75

**invoice #**

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**Recieved**

**04/04/18**

*Antoine*

**HST # 86347 9721 RT0001**

Note: Errors or shortages must be reported within 24 hours after delivery. Only then will credits be issued!

**Terms 24 MFI**

Payment is due on 24th of month immediately following monthly Customer Statement.

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**Sales Tax** \$21.68  
**Total** **\$188.48**