Invoice

Rail Side Flowers Ltd.

123 Eastman Ave. Strathroy, ON N7G 3J9

Invoice To	
Fleurametz Canada Ltd	

Date	Invoice #
2018-05-01	2687

P.O. No.	Terms
1804	Net 60

1001	110000			
Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.70	140.0
2	Pail Deposit#1		6.00	12.0
2 2	Pail Deposit#1 Ring Deposit		3.20	6.4

Sales Tax Summary

All claims must be reported within 24hrs of received shipment. Refunds will not be issued until product is returned, which will be at your cost. There will be a 10% restocking charge

HST (ON)@13.0% Total Tax 20.59 20.59

invoice #

Recieved

2687, 2682 Phone #

Total

05/01/18

\$178.99

GST/HST No.

838709293

519-245-3665

Fax#