

Email:jorgem@usgreenscorp.com

Invoice 553410

Invoice Date	Ship Date		
3/5/2018	3/5/2018		

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	P.O. Number	CF	Total Boxes
2008	NET 30 EOM	JORGE MALDONADO	STAR VAN		1.77	1

Item	Qty		Unit Price	Dimensions	Amount
ROBELLINI 80CM/25BU/10STEM	1 X 25	НВ	\$1.45	34X18X5	\$36.25
	Pieces : 1		Sub Total :	\$36.25	
	r.	EUES. I		Fuel Charge :	\$0.00
				Tax :	\$0.00
				Total :	\$36.25