

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-04-17	2667

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1727	Net 60

Quantity	Item	Description	Price Each	Amount
50	Alstro #I		0.70	35.00
1	Pail Deposit#1		6.00	6.00
1	Ring Deposit		3.20	3.20

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

5.75
5.75

invoice #

Recieved

2667

Phone #

519-245-3665

Fax #

519-205-0887

Total

04/26/18

\$49.95

GST/HST No.

838709293

CARAIL

0	Alstro	ON	Alstro Asst	80	MIX	1	x	160	=	160	0,70	0,70	112,00	518429	
0	Alstro	ON	Vancouver	80	WHI	1	x	40	=	40	1	0,70	0,70	28,00	518428
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Total :						2			200			CAD 140,00			CAD 140,00

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Antoine

Recieved
04/26/18