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Dunnville, Ontario  
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# Invoice

**Invoice Number**  
**30511587**

## 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** 4/13/2018  
**Ship Date** 4/13/2018  
**Due Date** 5/24/2018

**Drop At**  
FleuraMetz Canada Ltd(Mississauga)  
**Ship Via** Toronto  
**Sales Amount** \$421.05  
**Sales Tax** \$54.74  
**Total** **\$475.79**

Order No.	Description	U of M	List Price	Quantity	Your Price	Extended Price
<b>Mini Gerbera</b>						
02-11136042	Pelican	Bunch10	\$5.80	1	\$4.50	\$4.50
02-11136042	Cafe	Bunch10	\$5.80	1	\$4.50	\$4.50
02-11136042	Sundee	Bunch10	\$5.80	5	\$4.50	\$22.50
02-11136042	White Star	Bunch10	\$5.80	3	\$4.50	\$13.50
<b>Mini Gerbera Total</b>				10		\$45.00
<b>Standard Gerbera</b>						
02-11136042	Damask	Bunch10	\$9.30	5	\$6.50	\$32.50
02-11136082	Spotlight	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136082	Kingsley	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Alma	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136082	Alma	Bunch10	\$9.30	2	\$6.50	\$13.00
02-11136042	Pole Ice	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Endura	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Tess	Bunch10	\$9.30	8	\$6.50	\$52.00
02-11136082	Tess	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Candela	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Avignon	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Explorer	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136042	Blind Date	Bunch10	\$9.30	1	\$6.50	\$6.50
02-11136082	Pre Intenzz	Bunch10	\$9.30	1	\$6.50	\$6.50
<b>Standard Gerbera Total</b>				26		\$169.00
<b>Snapdragons</b>						
02-11136042	White Large	Bunch10	\$8.50	10	\$7.50	\$75.00
02-11136042	Pink Large	Bunch10	\$8.50	5	\$7.50	\$37.50
02-11136042	Lavender Large	Bunch10	\$8.50	5	\$7.50	\$37.50
02-11136042	Purple Large	Bunch10	\$8.50	5	\$7.50	\$37.50
<b>Snapdragons Total</b>				25		\$187.50
<b>Miscellaneous</b>						
02-11136042	Delivery Charge	Each	\$15.30	1	\$15.30	\$15.30
<b>Miscellaneous Total</b>				1		\$15.30
<b>Pails</b>						
02-11136082	Eco Fee	Each	\$0.25	17	\$0.25	\$4.25
<b>Pails Total</b>				17		\$4.25

**invoice #**

**30511587**

**Recieved**

**14/04/18**

*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.

**Sales Amount** \$421.05  
**Sales Tax** \$54.74  
**Total** **\$475.79**