

FernTrust Inc.
FernTrust
PO Box 9
Seville, FL-32190

INVOICE

Invoice No. 555730
Invoice Date 04/19/18
Our Order No. 254939

Bill To: FLEURAMETZ CANADA LTD-TORON
6685 PACIFIC CIRCLE #1
MISSISSAUGA
ONTARIO, CANADA-L5T 1V6

Ship To: FLEURAMETZ CANADA LTD-TORON
6685 PACIFIC CIRCLE #1
MISSISSAUGA
ONTARIO, CANADA-L5T 1V6

Ship Via STAR VAN
Ship Date 04/19/18
Due Date 05/19/18
Terms 30 Days

Customer ID 673
P.O. Number
P.O. Date 04/19/18
SalesPerson

Item/Description	Unit	Order Qty	Qty	List Price	Net Price	Total Price
BOX FTGR09 GOLD NAGI X25	BOX	***** Convenience Pack Item Break Down *****				
CLF NGI ST BUNCH CLF NGI ST BUNCH	BUNCH	100	100		4.35000	
Special Mixed Box*****		4	4		108.75000	435.00
BOX FTGR09 GOLD PITT X20	BOX	***** Convenience Pack Item Break Down *****				
CLF MISC BU GOLD PITT	BUNCH	20	20		4.35000	
Special Mixed Box*****		1	1		87.00000	87.00
BOX FTGR09 GOLD IT RSC X25	BOX	***** Convenience Pack Item Break Down *****				
CLF RSC GLD 1 CLF IT. RUSCUS GOLD BUNCH	BUNCH	25	25		5.75000	
Transferred to page 2.....						665.75

invoice #
26368, 555730

Antoine

Recieved
04/22/18

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Item/Description	Unit	Order Qty	Qty	List Price	Net Price	Total Price
Transferred from page 1.....						665.75
Special Mixed Box*****		1	1		143.75000	143.75

Product: 665.75
Other Taxes: 0.00
Freight: 0.00
Misc: 0.00
Total: 665.75