



US GREENS CORP.
8101 NW 21st STREET
MIAMI, FL.. 33122
Tel. 305-477-7799
Fax. 305-592-5648
Email:jorgem@usgreencorp.com

4/10/18 - 10:01 pm

Invoice 558554

Invoice Date	Ship Date
4/10/2018	4/10/2018

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. L5T1V6
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		10.03	4

Item	Qty	Unit Price	Dimensions	Amount
BABY BLUE EUC. 8 BU/BX.	1 X 8 HB	\$4.75	48X10X6	\$38.00
SEEDED EUC CUP 25BU/BX	2 X 25 HB	\$4.75	48X20X6	\$237.50
ROBELLINI 80CM/25BU/10STEM	1 X 25 QB	\$1.45	39X15X5	\$36.25

Pieces : 4

invoice #

558554

Antoine

Sub Total : \$311.75
Fuel Charge : \$0.00
Tax : \$0.00

Total: **Recieved** \$311.75

12/04/18