



Pinnacle Flowers, LLC
 7270 NW 12th Street Suite 554
 Miami, FL 33126
 Phone 844-300-9399 / 786-577-4329
 Fax 786-577-4330
 Email sonia@pinnacle.flowers

Invoice #	W041786
Invoice Date	04/10/2018
Amount	\$72.00
PO #	
Terms	Net 30
Payment Method	
Sales Rep	Sonia Romero
Account Number	44838
Way Bill / Ref #	

Bill To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6
 905-456-3000

Ship To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6

Carrier
 Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
SUNFLOWER BLACK CENTER VAN GOGH SELECT x 60 Stem		1 QB	60	\$0.650	\$39.00
SUNFLOWER YELLOW SUNBRIGHT SELECT x 60 Stem		1 QB	60	\$0.550	\$33.00

Total Boxes	2	Inv. Subtotal	\$72.00
Total Cubes	1.91	FL Tax	\$0.00
		Totals	\$72.00

Total stems: 120, Box breakdown: 2 QB, FBE's: 0.50

invoice #

W041786

Recieved

12/04/18

All creditis must be reported within 24 hours. Service Charge \$35.00 for NSF checks. Service charge 2% on overdue accounts.

Antoine