

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-04-27	2682

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1747	Net 60

Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.70	140.00
2	Pail Deposit#1		6.00	12.00

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				Sales Tax Summary	
				HST (ON)@13.0%	19.76
				Total Tax	19.76
invoice #				Recieved	
2682				05/01/18	
Phone # 519-245-3665				Total	
Fax # 519-205-0887				\$171.76	

GST/HST No. 838709293

Purchase overview CARAIL												antoine	Flowers	Period : 01-05-18 / 01-05-18				08:55:45	antoine	Page : 1	
VBN-no	Description				Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot								
0	Alstro ON	Alstro Asst	80	MIX	1 x	200	=	200		0,70	0,70	140,00	519953								
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Total :					1			200		CAD	140,00	CAD	140,00								

invoice #

2682

Antoine

Recieved

05/01/18