

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, 2677 Phone #				04/30/18	
519-245-3665				Total	\$171.76

GST/HST No. 838709293

Fax #
519-205-0887