## ORCHARDCREEK GREENHOUSES INC. 5226 GREENLANE ROAD

**BEAMSVILLE, ONTARIO LOR 1B3** 

## **INVOICE**

5877 Invoice No.:

06/05/2018 Date:

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

> **FLEURAMETZ** Toronto 6685 Pacific Circle #1 Mississauga, ON L5T 1V6

FLEURAMETZ Toronto 6685 Pacific Circle #1 Mississauga, ON L5T 1V6

## **Business No.:**

| Item No.                            | Unit         | Quantity   | Description                               | Tax      | Unit Price   | Amount         |
|-------------------------------------|--------------|------------|---|----------|--------------|----------------|
| 1002<br>1004                        | Each<br>Each | 100<br>100 | Gerbera rackets<br>Gerbera Boxes Assorted | H3<br>H3 | 0.85<br>0.65 | 85.00<br>65.00 |
|                                     |              |            | Subtotal:                                 |          |              | 150.00         |
|                                     |              |            | H3 - HST 13%<br>GST                       |          |              | 19.50          |
|                                     |              |            |   |          |              |                |
|                                     |              |            |   |          |              |                |
|                                     |              |            |   |          |              |                |
|                                     |              |            |   |          |              |                |
|                                     |              |            |   |          |              |                |
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|                                     |              |            |   |          |              |                |
|                                     |              |            |   |          |              |                |
|                                     |              |            |   |          |              |                |
|                                     |              |            |   |          |              |                |
|                                     |              |            |   |          |              |                |
| Shipped By:                         | Tracking N   | lumber     |   |          |              |                |
|                                     |              |            |   |          | Total Amount | 169.50         |
| Comment: GST/HST# 87272 4760 RT0001 |              |            |   |          | Amount Paid  | 0.00           |
| Sold By:                            |              |            |   |          | Amount Owing | 169.50         |