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Dunnville, Ontario  
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Toll Free - 1-877-774-8044  
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# Invoice

Invoice Number

30515831

Notes MD order

**SOLD TO**

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6  
6685 Pacific Circle

**SHIP TO**

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6

Customer ID MET200  
Pur. Order No.

Order Date 5/4/2018  
Ship Date 5/4/2018  
Due Date 6/24/2018

Drop At  
FleuraMetz Canada Ltd(Mississauga)  
Ship Via Toronto

Sales Amount \$1,083.20  
Sales Tax \$140.82  
Total \$1,224.02

Order No.	Description	U of M	List Price	Quantity	Your Price	Extended Price
<b>Mini Gerbera</b>						
02-11133965	Olivia	Bunch10	\$5.80	2	\$5.70	\$11.40
02-11133965	Ballerina	Bunch10	\$5.80	2	\$5.70	\$11.40
02-11150562	Lemon Ice	Bunch10	\$5.80	1	\$5.70	\$5.70
02-11133965	Sympathy	Bunch10	\$5.80	2	\$5.70	\$11.40
02-11151269	White Star	Bunch10	\$5.80	4	\$5.70	\$22.80
<b>Mini Gerbera Total</b>				11		\$62.70
<b>Standard Gerbera</b>						
02-11133965	Zodiac	Bunch10	\$9.30	3	\$9.10	\$27.30
02-11133965	Pole Ice	Bunch10	\$9.30	3	\$9.10	\$27.30
02-11151269	Enjoy	Bunch10	\$9.30	5	\$9.10	\$45.50
02-11133965	Endura	Bunch10	\$9.30	3	\$9.10	\$27.30
02-11133965	Kayak	Bunch10	\$9.30	3	\$9.10	\$27.30
02-11151269	Acapulco	Bunch10	\$9.30	4	\$9.10	\$36.40
02-11150562	Candela	Bunch10	\$9.30	3	\$9.10	\$27.30
02-11133965	Explorer	Bunch10	\$9.30	3	\$9.10	\$27.30
02-11133965	Blind Date	Bunch10	\$9.30	3	\$9.10	\$27.30
<b>Standard Gerbera Total</b>				30		\$273.00
<b>Gerpom</b>						
02-11150562	Comet	Bunch10	\$7.30	1	\$7.00	\$7.00
02-11133965	Nilus	Bunch10	\$7.30	4	\$7.00	\$28.00
02-11150562	Cupid	Bunch10	\$7.30	1	\$7.00	\$7.00
02-11133965	Red Light	Bunch10	\$7.30	4	\$7.00	\$28.00
02-11133965	Japio	Bunch10	\$7.30	4	\$7.00	\$28.00
02-11133965	Amando	Bunch10	\$7.30	4	\$7.00	\$28.00
<b>Gerpom Total</b>				18		\$126.00
<b>Snapdragons</b>						
02-11133965	White Large	Bunch10	\$8.50	20	\$8.30	\$166.00
02-11133965	Yellow Large	Bunch10	\$8.50	10	\$8.30	\$83.00
02-11151269	Apple Blossom Large	Bunch10	\$8.50	5	\$8.30	\$41.50
02-11151277	Apple Blossom Large	Bunch10	\$8.50	4	\$8.30	\$33.20
02-11133965	Light Pink Large	Bunch10	\$8.50	20	\$8.30	\$166.00
02-11150562	Lavender Large	Bunch10	\$8.50	5	\$8.30	\$41.50
<b>Snapdragons Total</b>				64		\$531.20
<b>Stephanotis</b>						
02-11151269	Stephanotis	Box25	\$11.00	1	\$11.00	\$11.00
<b>Stephanotis Total</b>				1		\$11.00
<b>Anthurium</b>						
02-11133965	Midori LG	Bunch5	\$15.00	4	\$15.00	\$60.00
<b>Anthurium Total</b>				4		\$60.00
<b>Miscellaneous</b>						
02-11133965	Delivery Charge	Each	\$15.30	1	\$15.30	\$15.30
<b>Miscellaneous Total</b>				1		\$15.30

invoice #

30515831

Received

05/05/18

Antoine

HST # 86347 9721 RT0001

Note: Errors or shortages must be reported within 24 hours after delivery. Only then will credits be issued!

Terms 24 MFI

Payment is due on 24th of month immediately following monthly Customer Statement.

Sales Amount \$1,083.20  
Sales Tax \$140.82  
Total \$1,224.02

Order No.	Description	U of M	List Price	Quantity	Your Price	Extended Price
02-11151277	Eco Fee	Each	\$0.25	16	\$0.25	\$4.00
<b>Pails Total</b>				16		\$4.00

<b>HST # 86347 9721 RT0001</b> <i>Note: Errors or shortages must be reported within 24 hours after delivery. Only then will credits be issued!</i>	<b>Terms 24 MFI</b> <i>Payment is due on 24th of month immediately following monthly Customer Statement.</i>	Sales Amount	\$1,083.20
		Sales Tax	\$140.82
		<b>Total</b>	<b>\$1,224.02</b>