



Servicios Chilfresh Ltda.  
Camino a Zapallar KM 0.600  
Curicó, Del Maule  
Phone (56-75) 208400  
Fax (56-75) 208436  
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|                  |             |
|------------------|-------------|
| Invoice #        | 026702      |
| Invoice Date     | 04/30/2018  |
| Amount           | \$231.00    |
| PO #             |             |
| Terms            | Net 30      |
| Payment Method   | Wire        |
| Sales Rep        | Pia Ulloa   |
| Account Number   | METZ-CANADA |
| Way Bill / Ref # | 1822        |

**Bill To**

Fleurametz Canada Ltd  
6685 Pacific Circle #1 Mississauga.  
Ontario L5T 1V6

**Ship To**

Fleurametz Canada Ltd  
6685 Pacific Circle #1 Mississauga. Ontario L5T  
1V6

**Carrier**

LAX FLORAL

905-4563000

| Description                              | Mark Code | Boxes       | Total Units | Unit Price    | Amount   |
|--|-----------|-------------|-------------|---------------|----------|
| Anemones White-panda 30-40 cm x 150 Stem |           | 1 EB        | 150         | \$0.750       | \$112.50 |
| Italian Ruscus 200gr. 80 cm x 30 Bunch   |           | 1 HM        | 30          | \$3.950       | \$118.50 |
|  |           | Total Boxes | 2           | Inv. Subtotal | \$231.00 |
|  |           | Total Cubes |             |               |          |
|  |           |             |             | Totals        | \$231.00 |

Total bunches: 30, Total stems: 150, Box breakdown: 1 HM, 1 EB, FBE's: 0.62

**invoice #****026702**

Antoine

**Recieved****05/05/18**

| VBN-no  | Description                  | Number | Unit | Loose | Total | Packing | Inkoop | Verkoop | Totaal | Lot        |        |        |
|---------|------------------------------|--------|------|-------|-------|---------|--------|---------|--------|------------|--------|--------|
| 0       | Green Foliage Italian Ruscus | 80     | GR   | 1 x   | 30    | =       | 30     | H12 USD | 3,95   | 5,85       | 118,50 | 520942 |
| 0       | Various EC Anemones          | 35     | WHI  | 1 x   | 150   | =       | 150    | E04 USD | 0,75   | 1,14       | 112,50 | 520941 |
| -----   |                              |        |      |       |       |         |        |         |        |            |        |        |
| Total : |                              | 2      |      | ----- |       | 180     |        | USD     |        | 231,00 CAD |        | 346,50 |

**invoice #**

**026702**

*Antoine*

**Recieved**

**05/05/18**