



Pinnacle Flowers, LLC
 7270 NW 12th Street Suite 554
 Miami, FL 33126
 Phone 844-300-9399 / 786-577-4329
 Fax 786-577-4330
 Email sonia@pinnacle.flowers

Invoice #	W043681
Invoice Date	05/04/2018
Amount	\$114.00
PO #	
Terms	Net 30
Payment Method	
Sales Rep	Sonia Romero
Account Number	44838
Way Bill / Ref #	

Bill To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6
 905-456-3000

Ship To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6

Carrier
 Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
HYDRANGEA GREEN MINI x 40 Stem		3 QB	120	\$0.950	\$114.00
		Total Boxes	3	Inv. Subtotal	\$114.00
		Total Cubes	5.55	FL Tax	\$0.00
				Totals	\$114.00

Total stems: 120, Box breakdown: 3 QB, FBE's: 0.75

invoice #

43498, W043678, W043681

Recieved

05/06/18

All credits must be reported within 24 hours. Service Charge \$35.00 for NSF checks. Service charge 2% on overdue accounts.