

# 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				<b>Sales Tax Summary</b>	
				HST (ON)@13.0%	19.76
				Total Tax	19.76
<b>invoice #</b>				<b>Recieved</b>	
<b>2682</b>				<b>05/01/18</b>	
Phone # 519-245-3665				<b>Total</b>	
Fax # 519-205-0887				\$171.76	

GST/HST No. 838709293