



US GREENS CORP.  
8101 NW 21st STREET  
MIAMI, FL.. 33122  
Tel. 305-477-7799  
Fax. 305-592-5648  
Email:jorgem@usgreencorp.com

5/4/18 - 10:02 pm

# Invoice 562094

Invoice Date	Ship Date
5/4/2018	5/4/2018

RE-PRINTED

Bill To:

FLEURA METZ CANADA LTD  
6685 PACIFIC CIRCLE  
MISSISSAUGA, ON. L5T 1V6  
CANADA  
Tel. 905-456-3000  
Fax.

Ship To:

METZ CANADA LTD  
6685 PACIFIC CIRCLE  
MISSISSAUGA, ON. L5T 1V6  
CANADA  
Tel. 905-456-3000  
Fax.

Account	Terms	Rep.	Ship Via	P.O. Number	CF	Total Boxes
2008	NET 30 EOM	JORGE MALDONADO	STAR VAN		1.22	1

Item	Qty	Unit Price	Dimensions	Amount
MING FERN 15BU./BX.	1 X 15 HB	\$3.25	30X14X5	\$48.75
Pieces : 1				Sub Total : \$48.75
				Fuel Charge : \$0.00
				Tax : \$0.00
invoice #				Total: Recieved \$48.75
562094, 562270				05/06/18

Antoine

Purchase overview CAUSGC		antoine	Flowers	Period : 06-05-18 / 06-05-18		17:47:38 antoine		Page : 1		
VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Foliage Fl Ming GR	2	x 15	=	30	H12 USD	3,25	5,18	97,50	521981
0	Foliage Fl Ming GR	1	x 15	=	15	Q06 USD	3,25	4,87	48,75	521982
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Total :		3			45			USD	146,25	CAD 228,45

**invoice #**  
562094, 562270

Antoine

**Recieved**  
**05/06/18**