

Royal Flowers Inc., Domestic 2020 NW 89th Pl Miami, FL 33172 Phone 305-477-4483 Fax 786-353-0748 Email Accounting@royalcorp.net

Invoice #	1110493
Invoice Date Amount PO # Terms Payment Method Sales Rep	04/20/2018 \$137.70 S/O Net 30 Check Walkiria Torres
Account Number Way Bill / Ref #	9853

Carrier

Bill To

P.O BOX 537 HONSELERSDIJK 2675 ZT 905-456-3000 Ship To

FLEURAMETZ BV - 9853 - TORONTO STAR VAN FleuraMetz Canada Ltd.-TORONTO 6685 Pacific

Circle, Unit 1

Mississauga, Ontario L5T 1V6

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
Sprayrose Assorted 40-50 x 160 Stem Sprayrose Cream Porcelina 50 4 Bun 10 St/Bun at \$0.530 Sprayrose Lavender Blue Moon 50 2 Bun 10 St/Bun at \$0.530 Sprayrose Peach Petite Chablis 40 3 Bun 10 St/Bun at \$0.530 Sprayrose Pink Majolika 50 3 Bun 10 St/Bun at \$0.530 Sprayrose White Vivian! 50 4 Bun 10 St/Bun at \$0.530 Customer Code: 9853		1 HB	160	\$0.530	\$84.80
Sprayrose Assorted 50 x 80 Stem Sprayrose Cream Porcelina 50 2 Bun 10 St/Bun at \$0.530 Sprayrose Hot Pink Hot Majolika 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Lavender Blue Moon 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Peach Petite Chablis 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Pink Majolika 50 2 Bun 10 St/Bun at \$0.530 Sprayrose White Vivian! 50 1 Bun 10 St/Bun at \$0.530 Customer Code: 9853		1 QB	80	\$0.530	\$42.40
Handling					\$10.50
	Total Boyes	2	Inv. S	Subtotal	¢127.70

Total Boxes	2	Inv. Subtotal	\$137.70
Total Cubes	4.18		
		Totals	\$137.70

Total stems: 240, Box breakdown: 1 QB, 1 HB, FBE's: 0.75

invoice #

1110074, 1110493

**Recieved** 04/22/18

TERMS. - A service charge of 1.5% per month (18% per annum) will be chip

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