Invoice

Underhill Ferneries, Inc.

P. O. Box 92

P.O. Box 92

PH: 800-209-3376

Date	Invoice #
5/3/2018	26578

Bill To	
FLEURAMETZ CANADA, LTD 6685 PACIFIC CIRCLE #1 MISSISSAUGA, ON L5T146	

Ship To

FLEURAMETZ CANADA, LTD 6685 PACIFIC CIRCLE #1 MISSISSAUGA, ON L5T146

P.O. Number		Terms	Rep	Ship		Via	Other	· Info	nfo Project	
		Net 30	SG	5/3/2018	Fleur	r/Ont/Star				
Item Code		Description		No. of Pkgs	LxWxH	Qty Shi	ni Unit Price		Extended P	
Z-SPE-36x14x9 SAGM-B EME-30 PITG-30 PITV-30		SPECIAL 36x1 MEDIUM SAG PREM EMERA GR PITTOSPO VAR PITTOSP FLA sales tax	I4x9 O BUNC ALD-30 F DRUM-3 PORUM-	CH PACK 0 PACK	1 1 1 1 1	36x14x9 30x14x15 30x14x15 30x14x15	1 25 1 1 1	:	0.00 3.50 58.50 78.00 82.50 50%	0.00T 87.50 58.50 78.00 82.50 0.00
invoice #								Recieve		
26578 Antoine 05/05/									ota	\$306.50