

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 #	038350
Invoice Date	02/19/2018
Amount	\$235.00
PO#	
Terms	Net 30
Payment Method	
Sales Rep	Sonia Romero
Account Number	44838
Way Bill / Ref #	

Carrier

Star Van

Bill To
FleuraMetz - Toronto
6685 Pacific Circle
Mississuaga, ON L5T 1V6

905-456-3000

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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
RUSCUS- 10 STEM ITALIAN 60/70 CM x 25 Bunch		2 QB	50	\$4.700	\$235.00
	Total Boxes	2	Inv. Subtotal FL Tax		\$235.00
	Total Cubes	2.03			\$0.00
Т		otals	\$235.00		

Total bunches: 50, Box breakdown: 2 QB, FBE's: 0.50

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

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