



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

**Bill To**  
FLEURAMETZ BV - 9853 - TORONTO  
P.O BOX 537  
HONSELERSDIJK 2675 ZT  
905-456-3000

**Ship To**  
FLEURAMETZ BV - 9853 - TORONTO  
FleuraMetz Canada Ltd.-TORONTO 6685 Pacific  
Circle, Unit 1  
Mississauga, Ontario L5T 1V6

**Carrier**  
STAR VAN

Description	Mark Code	Boxes	Total 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 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 charged on all past due accounts. CREDITS. - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems. COLLECTIONS. - In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida law and venue shall be exclusively in Dade County, Florida.

CAROYF

1	M Roses Spray Bl Moon	50	LAV	1	x	20	=	20	Q06 USD	0,55	1,00	11,00	517544
1	M Roses Spray Bl Moon	50	LAV	1	x	10	=	10	Q06 USD	0,55	1,22	5,50	517550
1	M Roses Spray Petit Chablis	50	VAN	1	x	30	=	30	Q06 USD	0,55	0,92	16,50	517545
1	M Roses Spray Pink Majolika	50	PNK	1	x	30	=	30	Q06 USD	0,55	0,92	16,50	517546
1	M Roses Spray Pink Majolika	50	PNK	1	x	20	=	20	Q06 USD	0,55	1,00	11,00	517552
1	M Roses Spray Porcelina	50	VAN	1	x	40	=	40	Q06 USD	0,55	0,88	22,00	517543
1	M Roses Spray Porcelina	50	VAN	1	x	20	=	20	Q06 USD	0,55	1,00	11,00	517548
1	M Roses Spray Vivianne	50	WHI	1	x	40	=	40	Q06 USD	0,55	0,88	22,00	517547
1	M Roses Spray Vivianne	50	WHI	1	x	10	=	10	Q06 USD	0,55	1,22	5,50	517553
1	M Roses Spray Vivianne	50	WHI	3	x	100	=	300	Q06 USD	0,75	1,09	225,00	517555

**invoice #**

1110074, 1110493

*Antoine***Recieved****04/22/18**

Purchase overview		Flowers		Period : 22-04-18 / 22-04-18				20:19:15 antoine		Page : 10		
VBN-no	Description			Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
<u>CAROYF</u>												
1	M Roses Spray Vivianne	50	WHI	1	x	80	=	80	Q06 USD	0,75	1,10	60,00 517556
1	Spray Rose Chablis	50	VAN	1	x	10	=	10	Q06 USD	0,55	1,31	5,50 517551
1	Spray Rose Hot Majolika	50	PID	1	x	10	=	10	Q06 USD	0,55	1,31	5,50 517549
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Total :				15				620			USD	417,00 CAD 651,20