

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-04-17	2667

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1727	Net 60

Quantity	Item	Description	Price Each	Amount
50	Alstro #I		0.70	35.00
1	Pail Deposit#1		6.00	6.00
1	Ring Deposit		3.20	3.20

All claims must be reported within 24hrs of received shipment. Refunds will not be issued until product is returned, which will be at your cost. There will be a 10% restocking charge				Sales Tax Summary	
				HST (ON)@13.0%	5.75
				Total Tax	5.75
invoice #				Recieved	
2667	Phone #	Fax #	04/26/18		
	519-245-3665	519-205-0887	Total		\$49.95

GST/HST No. 838709293