## **CONTINENTAL FLOWERS**

8101 NW 21ST STREET MIAMI, FL, 33122 (305) 594-4214 - 800-327-2715 FAX (305) 594-4215 Invoice No. 001396476

Acct: 3129 Rep: BET Date: 5/4/2018

PO #:

Terms: EOM

Ship Acct:

Airbill: NO FUEL Ship Date: 5/4/2018

Est. Dlv Date:

FleuraMetz Canada LTD 6685 Pacific Circle

Mississauga , ON I5T 1V6

FleuraMetz Canada LTD FleuraMetz Canada LTD 6685 Pacific Circle Mississauga, ON 00000

Description		Туре	Boxes	Units	Unit Price	Ext. Price
The following items were ordered on Order #	M00529784	<u> </u>	<u> </u>   PO #:  F. DI	L RECT	Ship Via: STA	RVAN
0000005346 QPOCALSVIRWHTPRE008 Q ALSTROE JEWEL VIRGINIA WHITE PRE		В	2	16	\$5.3500	\$85.60
0000007037 QPOCALSPDOPNKSSL009 Q ALSTROE JEWEL PRIMA DONNA PINK SSL		В	1	9	\$5.5000	\$49.50
0000009656 QPOCALSONIPURPRE008 Q ALSTROE JEWEL ONIX PURPLE PRE		В	1	8	\$5.3500	\$42.80
0000011104 QPOCALSPLALAVSEL010 Q ALSTROE JEWEL PLATINA LAVENDER SEL	-	В	1	10	\$4.5000	\$45.00
The following items were ordered on Order #	W00041191		PO #: CFE	9563600	Ship Via: STA	RVAN
0000009260 HSJUCARXXXMIXFCY350 H SJU CARN. MIX FCY		M	1	350	\$0.2700	\$94.50
0000013522 HSAYPMPXXXMIXBTN026 H SAY POMPOM MIX BUTTON		M	1	26	\$2.1800	\$56.68
0000013978 QAURCARBETLPKSEL200 Q AUR CARN. BETSY LIGHT PINK SEL		M	1	200	\$0.3200	\$64.00
The following items were ordered on Order #	W00041193		PO#: CFE	3568662	Ship Via: STA	RVAN
0000009279 HSJUCARNOVMIXSEL350 H SJU CARN. NOVELTY MIX SEL		М	1	350	\$0.2400	\$84.00
0000009260 HSJUCARXXXMIXFCY350 H SJU CARN. MIX FCY		М	1	350	\$0.2700	\$94.50

invoice # Recieved

001396476 Total Boxes 10 05/06/18

Freight \$0.00
Fuel Surchg \$0.00
Total Due \$616.58