## **Invoice**

## Rail Side Flowers Ltd.

123 Eastman Ave. Strathroy, ON N7G 3J9

Invoice To	
Fleurametz Canada Ltd	

Date	Invoice #
2018-05-01	2687

P.O. No.	Terms
1804	Net 60

1001	110000			
Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.70	140.0
2	Pail Deposit#1		6.00	12.0
2 2	Pail Deposit#1 Ring Deposit		3.20	6.4

**Sales Tax Summary** 

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

HST (ON)@13.0% Total Tax 20.59 20.59

invoice #

Recieved

**2687, 2682** Phone #

Fax#)e

05/01/18 Total

\$178.99

GST/HST No.

838709293

519-245-3665

Purchase	e overview CARAIL antoine	Flowers	Period : 01-05-18	3 / 01-05-18	11:30:19 antoine		Page : 1
VBN-no	Description		Number Unit	Loose Total	Packing Inkoop	Verkoop Totaa	l Lot
	0 Alstro ON Alstro Asst	80 MIX	1 x 200	= 200	0 0,70	0,70 14	40,00 519953
					_		
		Total :	1	200	0	CAD 140,00	0 CAD 140,00

invoice # 2687, 2682



**Recieved** 05/01/18