



US GREENS CORP.
8101 NW 21st STREET
MIAMI, FL.. 33122
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Fax. 305-592-5648
Email:jorgem@usgreencorp.com

5/4/18 - 10:02 pm

Invoice 562270

Invoice Date	Ship Date
5/4/2018	5/4/2018

RE-PRINTED

Bill To:

FLEURA METZ CANADA LTD
6685 PACIFIC CIRCLE
MISSISSAUGA, ON. L5T 1V6
CANADA
Tel. 905-456-3000
Fax.

Ship To:

METZ CANADA LTD
6685 PACIFIC CIRCLE
MISSISSAUGA, ON. L5T 1V6
CANADA
Tel. 905-456-3000
Fax.

Account	Terms	Rep.	Ship Via	P.O. Number	CF	Total Boxes
2008	NET 30 EOM	JORGE MALDONADO	STAR VAN		2.43	2

Item	Qty	Unit Price	Dimensions	Amount
MING FERN 15BU./BX.	2 X 15 HB	\$3.25	30X14X5	\$97.50
Pieces : 2				Sub Total : \$97.50
				Fuel Charge : \$0.00
				Tax : \$0.00
invoice #				Total: Recieved \$97.50
562094, 562270				05/06/18

Antoine

Purchase overview CAUSGC		antoine	Flowers	Period : 06-05-18 / 06-05-18		17:48:20 antoine		Page : 1		
VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Foliage Fl Ming GR	2 x	15	=	30	H12 USD	3,25	5,18	97,50	521981
0	Foliage Fl Ming GR	1 x	15	=	15	Q06 USD	3,25	4,87	48,75	521982
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Total :		3			45			USD	146,25 CAD	228,45

invoice #
562094, 562270

Antoine

Recieved
05/06/18