



PO BOX 527844 Miami, FL 33152  
TEL:305 - 470 9991  
FAX:305-470-7549

Please Remit payments directly to:

Hosa International Inc.  
2500 NW 79th Avenue Suite 120  
Doral, FL 33122

INVOICE #: H0779810  
PAGE: 1  
ACCOUNT NUMBER: 10776  
PAYMENT TERMS: Net 30 EOM  
SHIP VIA: STAR VAN  
SHIPPING DATE: 05/03/2018  
PO: H0779810

Bill to: FLEURAMETZ CANADA LTD  
6685 PACIFIC CIRCLE UNIT 1  
MISSISSAUGA, CN L5T 1V6  
ONTARIO

Ship to: FLEURAMETZ CANADA LTD.  
6685 PACIFIC CIRCLE UNIT 1  
MISSISSAUGA, CN L5T 1V6  
ONTARIO

Flower Code	Description	Qty	Box Type	Units X Bo	Total Units	Unit Price	Price Extended
40 -SMARIA	SPRAY ROSES PREMIUM 40 CM MARIAH	1	QUARTER	120	120	0.740	88.80
40 -SPLOVL	SPRAYROSES 40 CM LOVELY LYDIA	1	QUARTER	120	120	0.740	88.80
40 -SPWHIM	SPRAYROSES 40 CM WHITE MAJOLIKA	1	QUARTER	120	120	0.740	88.80
60 -QUEENB	ROSES 60 CM QUEEN BERRY	1	QUARTER	100	100	0.850	85.00

TOTAL BOXES		4						
FULL EQUIVALENT		1.00						
				TOTAL		351.40		
				TAX		0.00		
				TOTAL DUE		351.40		
invoice # <del>H0780058, H0770810</del> <i>Antoine</i>								
Pieces <sup>^ = 1</sup>   <sup>Q = 3</sup>								
					Recieved			
					05/06/18			

TERMS - A service charge of 1.5% per month (18% per annum) will be charged if total payment is not received within 30 days of invoice date.  
CLAIMS - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without a timely telephone notice followed by a 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.

ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.