Invoice

Rail Side Flowers Ltd.

123 Eastman Ave. Strathroy, ON N7G 3J9

Invoice To	
Fleurametz Canada Ltd	

Date	Invoice #
2018-04-17	2667

P.O. No.	Terms
1727	Net 60

1/2/				
Quantity	Item	Description	Price Each	Amount
50	Alstro #I		0.70	35.
1	Pail Deposit#1		6.00	6.
1	Pail Deposit#1 Ring Deposit		3.20	3.
	8 1			

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 5.75 5.75

invoice #

Recieved

04/26/18

2667 Phone # 519-245-3665

Fax # 319-205-0887

Total

\$49.95

CARAIL

0 Als	tro ON Alstro Asst	80 MIX	1 x	160	=	160	0,70	0,70	112,00	518429
0 Als	tro ON Vancouver	80 WHI	1 x	40	=	40 1	0,70	0,70	28,00	518428

Total : 2 200 CAD 140,00 CAD 140,00

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