

Sunburst Farms 2200 NW 70 Ave Miami, FL 33122 Phone 305-594-4300 Fax 786-441-2116 Email AP@Sunburstfarms.com

Invoice #	W410737
Invoice Date	03/29/2018
Amount	\$132.60
PO#	
Terms	Net 30
Payment Method	Check
Sales Rep	Patty Nevers
Account Number	MLF0125
Way Bill / Ref #	

Carrier

STARVAN

Bill To

FLEURAMETZ-TORONTO 6685 PACIFIC CIRCLE MISSISSUAGA, TORONTO L5T 1V6 905-456-3000

DIANTHUS GREEN BALL 50CM x 60 Stem

Description

Ship To FLEURAMETZ-TORONTO 6685 PACIFIC CIRCLE

MISSISSUAGA, TORONTO L5T 1V6 Total Mark Code **Boxes Amount** Units **Unit Price** 1EB 60 \$0.570 \$34.20 \$98.40 1 EB \$2.050 ROSE GARDEN PEACH DAVID AUSTIN JULIET 40CM x 48 Stem 48

Total Boxes 2 Inv. Subtotal \$132.60 **Total Cubes** 2.25 **Totals** \$132.60

Total stems: 108, Box breakdown: 2 EB, FBE's: 0.25

Credits: Please examine your flowers upon receipt. All quality issues must be reported by phone within 24 hours of receipt of flowers and then followed up with written request and pictures for credit. We are not responsible for carrier related issues or exposure to temperatures. Collections: A service charge of 1.5% per month (18% per annum) may be charged to all past due accounts if acceptable plans have not been submitted in writing. In the event it is necessary to collect