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Dunnville, Ontario  
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# Invoice

**Invoice Number**  
**30510291**

## Notes

### SOLD TO

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6  
6685 Pacific Circle

### SHIP TO

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6

**Customer ID** MET200  
**Pur. Order No.**  
**Order Date** 4/6/2018  
**Ship Date** 4/6/2018  
**Due Date** 5/24/2018

**Drop At**  
FleuraMetz Canada Ltd(Mississauga)  
**Ship Via** Toronto

**Sales Amount** \$257.25  
**Sales Tax** \$33.44  
**Total** **\$290.69**

| Order No.                     | Description     | U of M  | List Price | Quantity | Your Price | Extended Price |
|-------------------------------|-----------------|---------|------------|----------|------------|----------------|
| <b>Standard Gerbera</b>       |                 |         |            |          |            |                |
| 02-11132392                   | Pole Ice        | Bunch10 | \$9.30     | 1        | \$5.50     | \$5.50         |
| 02-11132392                   | Endura          | Bunch10 | \$9.30     | 1        | \$0.55     | \$0.55         |
| 02-11132392                   | Candela         | Bunch10 | \$9.30     | 1        | \$0.55     | \$0.55         |
| 02-11132392                   | Explorer        | Bunch10 | \$9.30     | 1        | \$0.55     | \$0.55         |
| 02-11132392                   | Blind Date      | Bunch10 | \$9.30     | 1        | \$0.55     | \$0.55         |
| <b>Standard Gerbera Total</b> |                 |         |            | 5        |            | \$7.70         |
| <b>Snapdragons</b>            |                 |         |            |          |            |                |
| 02-11132392                   | White Large     | Bunch10 | \$8.50     | 10       | \$6.50     | \$65.00        |
| 02-11132392                   | Yellow Large    | Bunch10 | \$8.50     | 5        | \$6.50     | \$32.50        |
| 02-11132392                   | Pink Large      | Bunch10 | \$8.50     | 5        | \$6.50     | \$32.50        |
| 02-11132392                   | Purple Large    | Bunch10 | \$8.50     | 5        | \$6.50     | \$32.50        |
| <b>Snapdragons Total</b>      |                 |         |            | 25       |            | \$162.50       |
| <b>Anthurium</b>              |                 |         |            |          |            |                |
| 02-11132392                   | Angel - LG      | Bunch5  | \$11.75    | 2        | \$11.75    | \$23.50        |
| 02-11132392                   | Midori LG       | Bunch5  | \$11.75    | 4        | \$11.75    | \$47.00        |
| <b>Anthurium Total</b>        |                 |         |            | 6        |            | \$70.50        |
| <b>Miscellaneous</b>          |                 |         |            |          |            |                |
| 02-11132392                   | Delivery Charge | Each    | \$15.30    | 1        | \$15.30    | \$15.30        |
| <b>Miscellaneous Total</b>    |                 |         |            | 1        |            | \$15.30        |
| <b>Pails</b>                  |                 |         |            |          |            |                |
| 02-11132392                   | Eco Fee         | Each    | \$0.25     | 5        | \$0.25     | \$1.25         |
| <b>Pails Total</b>            |                 |         |            | 5        |            | \$1.25         |

**invoice #**

**30510291, 30510291, 30510308**

**Recieved**

**04/06/18**

**HST # 86347 9721 RT0001**

Note: Errors or shortages must be reported within 24 hours after delivery. Only then will credits be issued!

**Terms 24 MFI**

Payment is due on 24th of month immediately following monthly Customer Statement.

**Sales Amount** \$257.25  
**Sales Tax** \$33.44  
**Total** **\$290.69**

| VBN-no  | Description                 | Number | Unit  | Loose | Total | Packing | Inkoop | Verkoop | Totaal | Lot        |
|---------|-----------------------------|--------|-------|-------|-------|---------|--------|---------|--------|------------|
| 0       | Alstro ON Chanel 80 PNK     | 1      | x 20  | =     | 20    | 1       | 0,60   | 0,60    | 12,00  | 514706     |
| 0       | Anthurium Tray Midori 12 GR | 4      | x 5   | =     | 20    |         | 2,35   | 2,35    | 47,00  | 514483     |
| 0       | Gerbera 1 Blind Date + RD   | 1      | x 10  | =     | 10    | 1       | 0,55   | 0,55    | 5,50   | 514477     |
| 0       | Gerbera 1 Candela + ORA     | 1      | x 10  | =     | 10    | 1       | 0,55   | 0,55    | 5,50   | 514475     |
| 0       | Gerbera 1 Endura. + LEM     | 1      | x 10  | =     | 10    | 1       | 0,55   | 0,55    | 5,50   | 514474     |
| 0       | Gerbera 1 Explorer + PID    | 1      | x 10  | =     | 10    | 1       | 0,55   | 0,55    | 5,50   | 514476     |
| 0       | Gerbera 1 Pole Ice* + WHI   | 1      | x 10  | =     | 10    | 1       | 0,55   | 0,55    | 5,50   | 514473     |
| 0       | Snapdragon Pink 80 PNK      | 1      | x 50  | =     | 50    |         | 0,65   | 0,65    | 32,50  | 514480     |
| 0       | Snapdragon Purple 80 PR     | 1      | x 50  | =     | 50    |         | 0,65   | 0,65    | 32,50  | 514481     |
| 0       | Snapdragon White 80 WHI     | 1      | x 100 | =     | 100   |         | 0,65   | 0,65    | 65,00  | 514478     |
| 0       | Snapdragon Yellow 80 YE     | 1      | x 50  | =     | 50    |         | 0,65   | 0,65    | 32,50  | 514479     |
| -----   |                             |        |       | ----- |       |         | -----  |         |        | -----      |
| Total : |                             | 14     |       |       | 340   |         |        | CAD     | 249,00 | CAD 249,00 |

**invoice #**

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*Antoine*

**Recieved**

**04/06/18**