



4/3/2018  
Reprint

X: \_\_\_\_\_

**925 Midway Blvd Unit 3**  
**Mississauga, ON L5T-1T9**

Phone # 905-670-0989

Fax # 905-564-0224

# **INVOICE Pickup**

HST# 100785567RT0001

Sold to: Cust #:1917

Ship to:

FLEURAMETZ-MUST HAVE P/O#- CANADA LTD 02  
910 MIDWAY BLVD.

FLEURAMETZ-MUST HAVE P/O#- CANADA LTD 02  
910 MIDWAY BLVD.

MISSISSAUGA, ON L5T1T9  
(905) 456-3000 Fax: (905) 456-3330

MISSISSAUGA, ON L5T1T9

## **Invoice Comments: bozena**

| Terms | PO/REF | Ship Via | Salesperson | Invoice Date | Invoice #     |
|-------|--------|----------|-------------|--------------|---------------|
| COD   | 10456  | PICK-UP  | Brian       | 4/3/2018     | <b>154631</b> |

| Description                   | Qty | UofM | Pack | Units | Price | Total |
|-------------------------------|-----|------|------|-------|-------|-------|
| Carnations Peach<br>set aside | 4   | ST   | 25   | 100   | 0.390 | 39.00 |
| Carnations Peach<br>set aside | 3   | ST   | 25   | 75    | 0.390 | 29.25 |

All requests for Credit must be received within 24 hours of shipment or pick up.  
2% charged on overdue invoices.

PLEASE PLACE ORDERS A MINIMUM OF 14 DAYS PRIOR TO PICK UP DATE.

ORDERS CANCELLED LESS THAN 10 DAYS PRIOR TO PICK UP WILL BE CHARGED A 20%  
RESTOCKING FEE.

Sub Total: 68.25

Other Charges: 0.00

Delivery Charge: 0.00

Freight: 0.00

0.00

HST Sales Tax: 8.87

Total: 77.12

invoice #

Total Ordered: 7  
**154631**

Received  
03/04/18

Antoine  
Page 1