

Royal Flowers Inc., Domestic 2020 NW 89th Pl Miami, FL 33172 Phone 305-477-4483 Fax 786-353-0748 Email Accounting@royalcorp.net

Invoice #	W1112220			
Invoice Date Amount	04/27/2018 \$79.50			
PO # Terms Payment Method Sales Rep Account Number Way Bill / Ref #	Net 30 Check Walkiria Torres 9853			

Carrier

Bill To

FLEURAMETZ BV - 9853 - TORONTO P.O BOX 537 HONSELERSDIJK 2675 ZT 905-456-3000 Ship To

FLEURAMETZ BV - 9853 - TORONTO STAR VAN FleuraMetz Canada Ltd.-TORONTO 6685 Pacific

Circle, Unit 1

Mississauga, Ontario L5T 1V6

303-430-3000	Wississauga, Chano Est 170							
			Total					
Description	Mark Code	Boxes	Units	Unit Price	Amount			
Liatris Purple 80 x 15 Bunch		1 QB	15	\$4.800	\$72.00			
Handling					\$7.50			
	Total Boxes	1	Inv. Subtotal  Totals		\$79.50			
	Total Cubes	1.30						
					\$79.50			

Total bunches: 15, Box breakdown: 1 QB, FBE's: 0.25

invoice #

1111602, W1111871, W1112220

**Recieved** 04/29/18

TERMS. - A service charge of 1.5% per month (18% per annum) will be charge of 1.5% per

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1	Various EC Liatris 80 PR	1 x	150	= 150	Q06 USD 0,	53 0,83	79,50	518569
0	Roses Sweets RVS Super Nova 40 PID	1 x	20	= 20	Q06 USD 0,	•	•	518561
0	Roses Sweets RVS Purple Irischka 40	1 x	20	= 20	Q06 USD 0,	•	•	518560
0	Roses Sweets RVS Purple Irischka 40	1 x	20	= 20	Q06 USD 0,	•	•	518559
0	Roses Sweets RVS Pink Irischka 40 P	1 x	20	= 20	Q06 USD 0,	•	•	518563
0	Roses Sweets RVS Petit Chablis 40 C	1 x	40	= 40	Q06 USD 0,	•	•	518562
0	Roses Sweets RVS Gem Star 40 PID	1 x	20	= 20	Q06 USD 0,	•	•	518558
1	a control of the cont	1 x	10	= 10	Q06 USD 0,	•	•	518688
1		1 x	40	= 40	Q06 USD 0,	•	•	518682
1		1 x	20	= 20	Q06 USD 0,	,	13,00	518683
1		1 x	40	= 40	Q06 USD 0,	•	•	518678
1		1 x	20	= 20	Q06 USD 0,	•	13,00	518687
1		1 x	30	= 30	Q06 USD 0,	•	•	518681
1		1 x	10	= 10	Q06 USD 0,	•	•	518686
1		1 x	30	= 30	Q06 USD 0,	•	•	518680
1		1 x	10	= 10	Q06 USD 0,	•	•	518684
1		1 x	10	= 10	Q06 USD 0,	•	•	518685
1	M Roses Spray Bl Moon 50 LAV	1 x	20	= 20	Q06 USD 0,	•	•	518679
0	Ecuador Roses Pastella 50 Cre	1 x	125	= 125	H12 USD 0,	68 1,14	85,00	518557

655

invoice # 1111602, W1111871, W1112220

Total : 19

**Recieved 04/29/18** 

USD 376,50 CAD 619,80