



Pinnacle Flowers, LLC  
 7270 NW 12th Street Suite 554  
 Miami, FL 33126  
 Phone 844-300-9399 / 786-577-4329  
 Fax 786-577-4330  
 Email sonia@pinnacle.flowers

Invoice #	042765
Invoice Date	04/27/2018
Amount	\$235.00
PO #	
Terms	Net 30
Payment Method	
Sales Rep	Sonia Romero
Account Number	44838
Way Bill / Ref #	

**Bill To**

FleuraMetz - Toronto  
 6685 Pacific Circle  
 Mississauga, ON L5T 1V6  
 905-456-3000

**Ship To**

FleuraMetz - Toronto  
 6685 Pacific Circle  
 Mississauga, ON L5T 1V6

**Carrier**

Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
RUSCUS- 10 STEM ITALIAN 60/70 CM x 25 Bunch		2 QB	50	\$4.700	\$235.00
		Total Boxes	2	Inv. Subtotal	\$235.00
		Total Cubes	2.03	FL Tax	\$0.00
				Totals	\$235.00

Total bunches: 50, Box breakdown: 2 QB, FBE's: 0.50

**invoice #**

**042765**

**Recieved**

**04/29/18**

All creditis must be reported within 24 hours. Service Charge \$35.00 for NSF checks. Service charge 2% on overdue accounts.

*Antoine*

Purchase overview CAPINN															antoine	Flowers	Period : 29-04-18 / 29-04-18					16:24:14	antoine	Page : 1		
VBN-no		Description					Number		Unit	Loose		Total		Packing Inkoop		Verkoop		Totaal		Lot						
0		Green Foliage Italian Ruscus					70	GR	2 x	25	=	50	H12 USD	4,70	6,96	235,00	518626									
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		Total :					2				50				USD		235,00	CAD	348,00							

**invoice #**

**042765**

*Antoine*

**Recieved**

**04/29/18**