Invoice

Rail Side Flowers Ltd.

123 Eastman Ave. Strathroy, ON N7G 3J9

Invoice To	
Fleurametz Canada Ltd	

Date	Invoice #
2018-04-24	2677

P.O. No.	Terms
1741	Net 60

Quantity	Item	Description	Price Each	Amount
Quantity	item	Description	T fice Each	Amount
200	Alstro #I		0.70	140.00
2 2	Pail Deposit#1		6.00	12.00
2	Ring Deposit		3.20	6.40

Sales Tax Summary

All claims must be reported within 24hrs of received shipment. Refunds will not be issued until product is returned, which will be at your cost. There will be a 10% restocking charge

HST (ON)@13.0% Total Tax 20.59 20.59

Phone #	Fax #		
519-245-3665	519-205-0887	│ Total	\$178.99