



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 #	W043678
Invoice Date	05/04/2018
Amount	\$200.00
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- GREEN ITALIAN x 25 Bunch		2 HB	50	\$4.000	\$200.00
		Total Boxes	2	Inv. Subtotal	\$200.00
		Total Cubes	3.12	FL Tax	\$0.00
				Totals	\$200.00

Total bunches: 50, Box breakdown: 2 HB, FBE's: 1.00

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