

# Invoice

## Rail Side Flowers Ltd.

123 Eastman Ave.  
Strathroy, ON N7G  
3J9

Date	Invoice #
2018-04-20	2669

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1729	Net 60

Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.60	120.00
2	Pail Deposit#1		6.00	12.00
2	Ring Deposit		3.20	6.40

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				<b>Sales Tax Summary</b>	
				HST (ON)@13.0%	17.99
				Total Tax	17.99
<b>invoice #</b>				<b>Recieved</b>	
2669, 2667 Phone # 519-245-3665				<b>04/17/18</b>	
Fax # 519-205-0887				<b>Total</b>	\$156.39

Purchase overview CARAIL													antoine	Flowers	Period : 17-04-18 / 17-04-18				13:50:18	antoine	Page : 1			
VBN-no		Description				Number		Unit	Loose		Total		Packing	Inkoop	Verkoop	Totaal		Lot						
0		Alstro ON		Alstro Asst		80	MIX	1	x	200	=	200		0,70	0,70	140,00	516300							
0		Alstro ON		Vancouver		80	WHI	1	x	50	=	50	1	0,70	0,70	35,00	516690							
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				Total :		2				250				CAD		175,00	CAD	175,00						

**invoice #**

2669, 2667

Antoine

**Recieved**

**04/17/18**