

Sunburst Farms 2200 NW 70 Ave Miami, FL 33122 Phone 305-594-4300 Fax 786-441-2116 Email AP@Sunburstfarms.com

Invoice #	W410737
Invoice Date Amount	03/29/2018 \$132.60
PO #	N-4 00
Terms Payment Method	Net 30 Check
Sales Rep	Patty Nevers
Account Number Way Bill / Ref#	MLF0125

Bill To

FLEURAMETZ-TORONTO 6685 PACIFIC CIRCLE MISSISSUAGA, TORONTO L5T 1V6 905-456-3000 Ship To
FLEURAMETZ-TORONTO
6685 PACIFIC CIRCLE
MISSISSUAGA, TORONTO L5T 1V6

Carrier STARVAN

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
DIANTHUS GREEN BALL 50CM x 60 Stem		1 EB	60	\$0.570	\$34.20
ROSE GARDEN PEACH DAVID AUSTIN JULIET 40CM x 48 Stem		1 EB	48	\$2.050	\$98.40
	Total Boxes	2	Inv. Subtotal		\$132.60
	Total Cubes	2.25			

Total stems: 108, Box breakdown: 2 EB, FBE's: 0.25

Totals

\$132.60

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Recieved 31/03/18

Credits: Please examine your flowers upon receipt. A a val up is such must be reported by phone within 24 hours of receipt of flowers and then followed up with written request and pictures for credit. We are not responsible for carrier related issues or exposure to temperatures. Collections: A service charge of 1.5% per month (18% per annum) may be charged to all past due accounts if acceptable plans have not been submitted in writing. In the event it is necessary to collect