Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-04-17	2667

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1727	Net 60

Quantity	Item	Description	Price Each	Amount
50	Alstro #I		0.70	35.00
1	Pail Deposit#1		6.00	6.00
1	Ring Deposit		3.20	3.20

Sales Tax Summary

HST (ON)@13.0%	5.75
Total Tax	5.75

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

invoice # **2667**

Phone # 519-245-3665

Fax # 519-205-0887

Antoine

Recieved 04/26/18

Total $49.95

GST/HST No. 838709293