Invoice

Rail Side Flowers Ltd.

123 Eastman Ave. Strathroy, ON N7G 3J9

Invoice To		
Fleurametz Canada Ltd		

Date	Invoice #
2018-04-10	2645

P.O. No.	Terms
1700	Net 60

-, -,				
Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.70	140.00
2	Pail Deposit#1		6.00	12.00
2 2	Pail Deposit#1 Ring Deposit		3.20	6.4

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

invoice #

Recieved

20.59

2645 Phone # 519-245-3665

Fax # 519-205-0887 10/04/18 Total

\$178.99