

Purchase overview CATERR		antoine	Flowers	Period : 14-04-18 / 14-04-18		19:24:41 antoine		Page : 1		
VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Lily ON 2 OR Santander 2+ WHI 2 90	1	x	50	=	50		1,80	1,80	90,00 516024
0	Lily ON 2 OR Sorbonne 2+ PI 2 90	1	x	30	=	30	1	1,60	1,60	48,00 516025
0	Lily ON 2 OR Sorbonne 4+ PI 90	1	x	20	=	20	1	2,10	2,10	42,00 516026
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Total :		3				100		CAD 180,00 CAD		180,00

invoice #

66443

Antoine

Recieved

14/04/18