

Waymar Flowers Ltd
 4181 21st Street
 Vineland Station, Ontario L0R 2E0
 Canada

INVOICE

Invoice No.: 29320
 Date: 04/25/2018
 Page: 1
 Re: Order No.

Sold to:

FleuraMetz Mississauga
 6685 Pacific Circle
 Mississauga, ON L5T 1V6
 Canada

Business No.: 887083830RP0001

Item	Quantity	Description	Unit Price	Amount	Tax	Tax amount
4912	24	Cymbidium 12 Bloom +	13.50	324.00	H	42.12
4912	12	Cymbidium 12 Bloom + (SPECIAL)	11.50	138.00	H	17.94
4910	36	Cymbidium Large (SPECIAL)	5.00	180.00	H	23.40
1005	12	Flower Box	1.67	20.04	H	2.61
		H - HST @ 13%				
		HST		86.07		

Waymar Flowers invoice # 887083830

Recieved

Shipped By: Tracking Number:

29320

04/25/18

Comment: Thank you for your order!

Antoine

Total Amount

748.11

Sold By:

CAWAYM

0	Cymbid	ON	BR	Austin Brown	BR 9+	70	1	x	6	=	6	SB	5,28	5,28	31,68	518382
0	Cymbid	ON	BR	Austin Brown	BR 9+	70	1	x	6	=	6	SB	5,28	5,28	31,68	518383
0	Cymbid	ON	BR	Austin Brown	BR 9+	70	1	x	6	=	6	SB	5,28	5,28	31,68	518384
0	Cymbid	ON	BR	Austin Brown	BR 9+	70	1	x	6	=	6	SB	5,28	5,28	31,68	518385
0	Cymbid	ON	BR	Austin Brown	BR 9+	70	1	x	6	=	6	SB	5,28	5,28	31,68	518386
0	Cymbid	ON	BR	Sunset Gerry	ORA 9+	70	1	x	6	=	6	SB	5,28	5,28	31,68	518387
0	Cymbid	ON	BR	Sunset Gerry	ORA 9+	70	1	x	6	=	6	SB	5,28	5,28	31,68	518388
0	Cymbid	ON	GR	Alice Anderson	GR 12+		1	x	6	=	6	SB	13,78	13,78	82,68	518378
0	Cymbid	ON	GR	Alice Anderson	GR 12+		1	x	6	=	6	SB	13,78	13,78	82,68	518379
0	Cymbid	ON	PK	Beauty Joel	PIL 12+	80	1	x	6	=	6	SB	11,78	11,78	70,68	518376

invoice #**29320***Antoine***Recieved****04/25/18**

Purchase overview		Flowers		Period : 25-04-18 / 25-04-18		18:07:09 antoine		Page : 12		
VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
<u>CAWAYM</u>										
0	Cymbid ON PK DK Robert Rowe Frae PID	1 x	6	=	6	SB	13,78	13,78	82,68	518381
0	Cymbid ON WH Nancy Brown Elizabeth WH	1 x	6	=	6	SB	13,78	13,78	82,68	518380
0	Cymbid ON YE California Sun Acres YE	1 x	6	=	6	SB	11,78	11,78	70,68	518377
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Total :		13			78			CAD	693,84	CAD 693,84