

465495 Curries Road Woodstock, ON N4S 7V8 Canada Phone: (519) 424-9689

Email: evelyn@floralexpress.ca

Invoice 65364

Date: 03/20/2018

Order Date: 03/20/2018

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| Sold To: |
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Fleura Metz 6685 Pacific Circle, Unit 1 Mississauga, ON L5T 1V6 Canada

Attention:

Ship To:

Fleura Metz 6685 Pacific Circle, Unit 1 Mississauga, ON L5T 1V6 Canada

| Sales Order  | Ship Via        | Terms       | Purchase Order | Salesperson<br>EN |       | Customer ID<br>FleuraMetz |
|--------------|-----------------|-------------|----------------|-------------------|-------|---------------------------|
| 82790        | Terra Nova Cust | Chq 30 days |                |                   |       |                           |
| Product Code | Product Name    |             | Quantity       | UOM               | Price | Extension                 |
| SR# 0        |                 |             |                |                   |       |                           |
| Lily         |                 |             |                |                   |       |                           |
| 1lilor2sa    | 2/3 Santander   |             | 0              | Stem              | 1.80  | 0.00                      |
| 1lilor2so    | 2/3 Sorbonne    |             | 30             | Stem              | 1.60  | 48.00                     |
| 1lilor2wh    | 2/3 White       |             | 50             | Stem              | 1.80  | 90.00                     |
| 1lilor4sa    | 4/5 Santander   |             | 10             | Stem              | 2.10  | 21.00                     |
| 1lilor4wh    | 4/5 White       |             | 10             | Stem              | 2.10  | 21.00                     |
| Pail         |                 |             |                |                   |       |                           |
| 99900        | Insert / Collar |             | 2              | EACH              | 3.20  | 6.40                      |
| 99960        | Pail Charge # 1 |             | 2              | EACH              | 6.00  | 12.00                     |
|              |                 |             |                |                   |       | 198.40                    |

Thank you for your order.

|           | Subtotal |       | 198.40 |
|-----------|----------|-------|--------|
|           | Freight  |       | 0.00   |
| 877780510 | HST      |       | 25.79  |
|           | Total    | CA \$ | 224.19 |