

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

Invoice

65364

Date: 03/20/2018

Order Date: 03/20/2018

Page 1 of 1

Sold To:

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 Terra Nova Cust Product Name	Terms Chq 30 days	Purchase Order Quantity	Salesperson EN		Customer ID FleuraMetz
82790 Product Code						
				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

Thank you for youngoice # 65364



Recieved Subtotal Freight 24/03/18

198.40 0.00 25.79

198.40

877780510

HST Total

CA \$

224.19