

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-04-24	2677

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1741	Net 60

[illegible]

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

04/26/18

2667, 2677 Phone #

Fax #

519-245-3665

319-205-0887

Total

\$178.99

GST/HST No.

838709293

Purchase overview CARAIL												antoine	Flowers	Period : 26-04-18 / 26-04-18				13:53:11	antoine	Page : 1	
VBN-no	Description				Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot								
0	Alstro ON	Alstro Asst	80	MIX	1	x 160	=	160		0,70	0,70	112,00	518429								
0	Alstro ON	Vancouver	80	WHI	1	x 40	=	40	1	0,70	0,70	28,00	518428								
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Total :					2		200		CAD			140,00	CAD	140,00							

invoice #

2667, 2677

Antoine

Recieved

04/26/18