

Royal Flowers Inc., Domestic 2020 NW 89th PI Miami, FL 33172 Phone 305-477-4483 Fax 786-353-0748 Email Accounting@royalcorp.net

Invoice #	W1111871
Invoice Date	04/27/2018
Amount	\$145.75
PO #	
Terms	Net 30
Payment Method	Check
Sales Rep	Walkiria Torres
Account Number	9853
Way Bill / Ref #	

Bill To

FLEURAMETZ BV - 9853 - TORONTO P.O BOX 537 HONSELERSDIJK 2675 ZT 905-456-3000

Ship To

Carrier FLEURAMETZ BV - 9853 - TORONTO STAR VAN FleuraMetz Canada Ltd.-TORONTO 6685 Pacific

Circle, Unit 1

Mississauga, Ontario L5T 1V6

		Total		
Mark Code	Boxes	Units	Unit Price	Amount
	1 HB	125	\$0.550	\$68.75
	1 QB	140	\$0.400	\$56.00
				\$21.00
	Mark Code	1 HB	Mark Code Boxes Units 1 HB 125	Mark Code Boxes Units Unit Price 1 HB 125 \$0.550

Total Boxes	2	Inv. Subtotal	\$145.75
Total Cubes	4.18		
		Totals	\$145.75

Total stems: 265, Box breakdown: 1 QB, 1 HB, FBE's: 0.75

invoice #

W1111871, W1112220, 1111602

Recieved 04/29/18

TERMS. - A service charge of 1.5% per month (18% per annum) will be charge in the late of responsible for carrier related problems. COLLECTIONS. - In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida law and venue shall be exclusively in Dade County, Florida.

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