



Pinnacle Flowers, LLC  
 7270 NW 12th Street Suite 554  
 Miami, FL 33126  
 Phone 844-300-9399 / 786-577-4329  
 Fax 786-577-4330  
 Email sonia@pinnacle.flowers

Invoice #	040535
Invoice Date	03/23/2018
Amount	\$95.10
PO #	
Terms	Net 30
Payment Method	
Sales Rep	Sonia Romero
Account Number	44838
Way Bill / Ref #	

**Bill To**  
 FleuraMetz - Toronto  
 6685 Pacific Circle  
 Mississauga, ON L5T 1V6  
 905-456-3000

**Ship To**  
 FleuraMetz - Toronto  
 6685 Pacific Circle  
 Mississauga, ON L5T 1V6

**Carrier**  
 Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
PITTOSPORUM GREEN x 15 Bunch		2 QB	30	\$3.170	\$95.10
		Total Boxes	2	Inv. Subtotal	\$95.10
		Total Cubes	1.90	FL Tax	\$0.00
				Totals	\$95.10

Total bunches: 30, Box breakdown: 2 QB, FBE's: 0.50

All credits must be reported within 24 hours. Service Charge \$35.00 for NSF checks. Service charge 2% on overdue accounts.