

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

Invoice #	W1112220
Invoice Date	04/27/2018
Amount	\$79.50
PO #	
Terms	Net 30
Payment Method	Check
Sales Rep	Walkiria Torres
Account Number	9853
Way Bill / Ref #	

Carrier

Bill To

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

FLEURAMETZ BV - 9853 - TORONTO STAR VAN

FleuraMetz Canada Ltd.-TORONTO 6685 Pacific

Mississauga, Ontario L5T 1V6

Circle, Unit 1

Wilsonsauga, Official Est 100								
			Total					
Description	Mark Code	Boxes	Units	Unit Price	Amount			
Liatris Purple 80 x 15 Bunch		1 QB	15	\$4.800	\$72.00			
Handling					\$7.50			
	Total Boxes	1	Inv. Subtotal		\$79.50			
	Total Cubes	1.30		_				
			To	otals	\$79.50			

Total bunches: 15, Box breakdown: 1 QB, FBE's: 0.25

invoice #

1111602, W1112220, W1111871

**Recieved** 04/29/18

TERMS. - A service charge of 1.5% per month (18% per annum) will be ch. Fig. 2011 point lue accounts. CREDITS. - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by vitte. Irr just with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not 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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						,	
1	Various EC Liatris 80 PR	1 x	150	= 150	Q06 USD 0,53	0,83 79,	50 518569
0	Roses Sweets RVS Super Nova 40 PID	1 x	20	= 20	Q06 USD 0,40	0,60 8,	00 518561
0	Roses Sweets RVS Purple Irischka 40	1 x	20	= 20	Q06 USD 0,40	0,60 8,	00 518560
0	Roses Sweets RVS Purple Irischka 40	1 x	20	= 20	Q06 USD 0,40	0,60 8,	00 518559
0	Roses Sweets RVS Pink Irischka 40 P	1 x	20	= 20	Q06 USD 0,40	0,60 8,	00 518563
0	Roses Sweets RVS Petit Chablis 40 C	1 x	40	= 40	Q06 USD 0,40	0,60 16,	00 518562
0	Roses Sweets RVS Gem Star 40 PID	1 x	20	= 20	Q06 USD 0,40	0,60 8,	00 518558
1	M Roses Spray Vivianne 50 WHI	1 x	10	= 10	Q06 USD 0,65	1,38 6,	50 518688
1	M Roses Spray Vivianne 50 WHI	1 x	40	= 40	Q06 USD 0,65	1,02 26,	00 518682
1	M Roses Spray Porcelina 50 VAN	1 x	20	= 20	Q06 USD 0,65	1,14 13,	00 518683
1	M Roses Spray Porcelina 50 VAN	1 x	40	= 40	Q06 USD 0,65	1,02 26,	00 518678
1	M Roses Spray Pink Majolika 50 PNK	1 x	20	= 20	Q06 USD 0,65	1,14 13,	00 518687
1	M Roses Spray Pink Majolika 50 PNK	1 x	30	= 30	Q06 USD 0,65	1,06 19,	50 518681
1	M Roses Spray Petit Chablis 50 VAN	1 x	10	= 10	Q06 USD 0,65	1,38 6,	50 518686
1	M Roses Spray Petit Chablis 50 VAN	1 x	30	= 30	Q06 USD 0,65	1,06 19,	50 518680
1	M Roses Spray Hot Majolika 50 PID	1 x	10	= 10	Q06 USD 0,65	1,38 6,	50 518684
1	M Roses Spray Bl Moon 50 LAV	1 x	10	= 10	Q06 USD 0,65	1,38 6,	50 518685
1	M Roses Spray Bl Moon 50 LAV	1 x	20	= 20	Q06 USD 0,65	1,14 13,	00 518679
0	Ecuador Roses Pastella 50 Cre	1 x	125	= 125	H12 USD 0,68	1,14 85,	00 518557

655

invoice # 1111602, W1112220, W1111871

Total : 19

**Recieved** 04/29/18

USD 376,50 CAD 619,80