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Dunnville, Ontario  
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# Invoice

**Invoice Number**  
**30510291**

## Notes

### SOLD TO

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6  
6685 Pacific Circle

### SHIP TO

FleuraMetz Canada Ltd(Mississauga)  
6685 Pacific Circle  
Unit#1  
Mississauga, ON, L5T 1V6

**Customer ID** MET200  
**Pur. Order No.**  
**Order Date** 4/6/2018  
**Ship Date** 4/6/2018  
**Due Date** 5/24/2018

**Drop At**  
FleuraMetz Canada Ltd(Mississauga)  
**Ship Via** Toronto

**Sales Amount** \$257.25  
**Sales Tax** \$33.44  
**Total** **\$290.69**

Order No.	Description	U of M	List Price	Quantity	Your Price	Extended Price
<b>Standard Gerbera</b>						
02-11132392	Pole Ice	Bunch10	\$9.30	1	\$5.50	\$5.50
02-11132392	Endura	Bunch10	\$9.30	1	\$0.55	\$0.55
02-11132392	Candela	Bunch10	\$9.30	1	\$0.55	\$0.55
02-11132392	Explorer	Bunch10	\$9.30	1	\$0.55	\$0.55
02-11132392	Blind Date	Bunch10	\$9.30	1	\$0.55	\$0.55
<b>Standard Gerbera Total</b>				5		\$7.70
<b>Snapdragons</b>						
02-11132392	White Large	Bunch10	\$8.50	10	\$6.50	\$65.00
02-11132392	Yellow Large	Bunch10	\$8.50	5	\$6.50	\$32.50
02-11132392	Pink Large	Bunch10	\$8.50	5	\$6.50	\$32.50
02-11132392	Purple Large	Bunch10	\$8.50	5	\$6.50	\$32.50
<b>Snapdragons Total</b>				25		\$162.50
<b>Anthurium</b>						
02-11132392	Angel - LG	Bunch5	\$11.75	2	\$11.75	\$23.50
02-11132392	Midori LG	Bunch5	\$11.75	4	\$11.75	\$47.00
<b>Anthurium Total</b>				6		\$70.50
<b>Miscellaneous</b>						
02-11132392	Delivery Charge	Each	\$15.30	1	\$15.30	\$15.30
<b>Miscellaneous Total</b>				1		\$15.30
<b>Pails</b>						
02-11132392	Eco Fee	Each	\$0.25	5	\$0.25	\$1.25
<b>Pails Total</b>				5		\$1.25

**invoice #**

**30510291, 30510291, 30510308**

**Recieved**

**04/06/18**

**HST # 86347 9721 RT0001**

Note: Errors or shortages must be reported within 24 hours after delivery. Only then will credits be issued!

**Terms 24 MFI**

Payment is due on 24th of month immediately following monthly Customer Statement.

**Sales Amount** \$257.25  
**Sales Tax** \$33.44  
**Total** **\$290.69**

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Alstro ON Chanel 80 PNK	1	x	20	=	20	1	0,60	0,60	12,00 514706
0	Anthurium Tray Midori 12 GR	4	x	5	=	20		2,35	2,35	47,00 514483
0	Gerbera 1 Blind Date + RD	1	x	10	=	10	1	0,55	0,55	5,50 514477
0	Gerbera 1 Candela + ORA	1	x	10	=	10	1	0,55	0,55	5,50 514475
0	Gerbera 1 Endura. + LEM	1	x	10	=	10	1	0,55	0,55	5,50 514474
0	Gerbera 1 Explorer + PID	1	x	10	=	10	1	0,55	0,55	5,50 514476
0	Gerbera 1 Pole Ice* + WHI	1	x	10	=	10	1	0,55	0,55	5,50 514473
0	Snapdragon Pink 80 PNK	1	x	50	=	50		0,65	0,65	32,50 514480
0	Snapdragon Purple 80 PR	1	x	50	=	50		0,65	0,65	32,50 514481
0	Snapdragon White 80 WHI	1	x	100	=	100		0,65	0,65	65,00 514478
0	Snapdragon Yellow 80 YE	1	x	50	=	50		0,65	0,65	32,50 514479
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Total :		14				340		CAD 249,00		CAD 249,00

invoice #

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Antoine

Recieved

04/06/18