



# ECUANROSE

Gala Roses LLC  
3400 NW 74 Ave unit 1  
Miami, Florida 33122  
Phone 305 677 9660

Email [lourdes@ecuanrose.com](mailto:lourdes@ecuanrose.com)

**Bill To**

Fleurametz Mississauga  
6685 Pacific Circle #1  
Mississauga, ON L5ST 1V6  
905 456 3000

**Ship To**

Fleurametz Mississauga  
6685 Pacific Circle #1  
Mississauga, ON L5ST 1V6

**Carrier**

Star Van

Invoice #	W022614
Invoice Date	04/02/2018
Amount	\$125.00
PO #	
Terms	Net 30
Payment Method	
Sales Rep	Lourdes Ponce
Account Number	54959
Way Bill / Ref #	

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
cream Vendela 50cm Roses x 100 Stem		2 QB	200	\$0.590	\$118.00
Service Surcharge					\$7.00

Total Boxes	2	Inv. Subtotal	\$125.00
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Totals	\$125.00
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Total stems: 200, Box breakdown: 2 QB, FBE's: 0.50

**invoice #****W022614**

Note: Service charge applies as follows: QBx-\$5.00 & HBx-\$10.00

**Recieved****04/04/18**