

# Invoice

## Rail Side Flowers Ltd.

123 Eastman Ave.  
Strathroy, ON N7G  
3J9

Date	Invoice #
2018-03-02	2588

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1609	Net 60

Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.60	120.00
2	Pail Deposit#1		6.00	12.00
2	Ring Deposit		3.20	6.40

All claims must be reported within 24hrs of received shipment. Refunds will not be issued until product is returned, which will be at your cost. There will be a 10% restocking charge				<b>Sales Tax Summary</b>	
				HST (ON)@13.0%	17.99
				Total Tax	17.99
<b>invoice #</b>				<b>Recieved</b>	
<b>2588</b>				<b>02/03/18</b>	
Phone # 519-245-3665				<b>Total</b>	
Fax # 519-205-0887				\$156.39	

GST/HST No. 838709293