



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 #	W036216
Invoice Date	01/19/2018
Amount	\$46.50
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
ALSTRO WHITE SELECT x 15 Bunch		1 QB	15	\$3.100	\$46.50
		Total Boxes	1	Inv. Subtotal	\$46.50
		Total Cubes	1.10	FL Tax	\$0.00
				Totals	\$46.50

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

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