



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 #	W043681
Invoice Date	05/04/2018
Amount	\$114.00
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
HYDRANGEA GREEN MINI x 40 Stem		3 QB	120	\$0.950	\$114.00
		Total Boxes	3	Inv. Subtotal	\$114.00
		Total Cubes	5.55	FL Tax	\$0.00
				Totals	\$114.00

Total stems: 120, Box breakdown: 3 QB, FBE's: 0.75

invoice #

43498, W043678, W043681

Recieved

05/06/18

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

Purchase overview CAPINN		antoine	Flowers	Period : 06-05-18 / 06-05-18				08:59:54 antoine				Page : 1	
VBN-no	Description			Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot	
0	Green Foliage Italian	Ruscus	70	GR	2 x	25	=	50	H12 USD	4,00	5,97	200,00	520944
0	Green Foliage Italian	Ruscus	70	GR	2 x	25	=	50	USD	4,70	6,59	235,00	521785
0	Hydrangea SA Green	60	GRL		3 x	40	=	120	Q06 USD	0,95	1,54	114,00	520943
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Total :				7				220			USD	549,00	CAD 812,80

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Antoine

Recieved

05/06/18