

-----  
 GALLERIA FARMS LLC  
 2601 NW 104TH COURT  
 DORAL, FL 33172  
 TOLL FREE 1-800-383-2939  
 PHONE 305-591-0045 FAX 305-591-0177  
 -----

INVOICE  
 1007743  
 (RE-PRINTED)

DATE  
 04/20/2018  
 FRIDAY  
 =====

Page 1

22:23:18

BILL to:  
 FLEURAMETZ CANADA LTD  
 6685 PACIFIC CIRCLE  
 UNIT 1  
 MISSISSAUGA, ON L5T1V-6

VENDOR#  
 SHIP to:  
 FLEURAMETZ CANADA LTD  
 6685 PACIFIC CIRCLE  
 UNIT 1  
 MISSISSAUGA, ON L5T1V-6

Attn Phone # Fax # Account# Customer P/O  
 (905)456-3000 (905)456-3330 3671

Salesrep.	Shipped by	Airwaybill #	Payment Terms
ERIKA PIEDRAHITA	STARVAN		NET 15 EOM

ITEM	GRADE	COLOR	BOXES	Q/BOX	UNITS	PRICE	F.O.B.	EXT.PRICE
***** OUT of GALLERIA *****								
FIF-CARN FCY ASST PUR MOON			1QF	200	200	0.420		84.00
FIF-CAR FCY PUR MOONTEA			1 QF	200	200	0.420		84.00

Total Cubes = 2.431		
QB=2	TOTAL=2	Total this invoice \$ 168.00

TERMS.- A service charge of 1.5% per month (18% per annum, or maximum allowed by law) will be charged to all past due accounts.  
 CREDITS.- All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems.  
 COLLECTIONS.- In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida law and venue shall be exclusively in Dade County, Florida.  
 ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

invoice #

1007743

Antoine

Recieved

04/22/18