



PO BOX 527844 Miami, FL 33152  
TEL:305 - 470 9991  
FAX:305-470-7549

Please Remit payments directly to:

Hosa International Inc.  
2500 NW 79th Avenue Suite 120  
Doral, FL 33122

INVOICE #: H0775981  
PAGE: 1  
ACCOUNT NUMBER: 10776  
PAYMENT TERMS: Net 30 EOM  
SHIP VIA: STAR VAN  
SHIPPING DATE: 03/16/2018  
PO:

Bill to: FLEURAMETZ CANADA LTD  
6685 PACIFIC CIRCLE UNIT 1  
MISSISSAUGA, CN L5T 1V6  
ONTARIO

Ship to: FLEURAMETZ CANADA LTD.  
6685 PACIFIC CIRCLE UNIT 1  
MISSISSAUGA, CN L5T 1V6  
ONTARIO

Flower Code	Description	Qty	Box Type	Units X Bo	Total Units	Unit Price	Price Extended
40 -SPPIMA	SPRAYROSES 40 CM PINK MAJOLIKA	1	QUARTER SH	120	120	0.480	57.60
40 -SPWHIM	SPRAYROSES 40 CM WHITE MAJOLIKA	1	QUARTER SH	120	120	0.500	60.00

TOTAL BOXES		2				
FULL EQUIVALENT		0.50				
				TOTAL		117.60
				TAX		0.00
				TOTAL DUE		117.60
invoice #		Recieved				
Pieces		1 = 2		18/03/18		
H0775981, H07755063		Antoine				

TERMS - A service charge of 1.5% per month (18% per annum) will be charged on total past due account.

CLAIMS - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without a timely telephone notice followed by a 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.

ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.