



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 #	W038633
Invoice Date	02/23/2018
Amount	\$58.40
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
ERYNGIUM DARK BLUE DYNAMITE 70 CM x 16 Bunch		1 QB	16	\$3.650	\$58.40
		Total Boxes	1	Inv. Subtotal	\$58.40
		Total Cubes	1.34	FL Tax	\$0.00
				Totals	\$58.40

Total bunches: 16, 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.