

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-04-27	2682

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1747	Net 60

Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.70	140.00
2	Pail Deposit#1		6.00	12.00

Sales Tax Summary

All claims must be reported within 24hrs of received shipment.
Refunds will not be issued until product is returned, which
will be at your cost. There will be a 10% restocking charge

HST (ON)@13.0%
Total Tax

19.76
19.76

invoice #

Recieved

2682, 2677 Phone #

Fax #

519-245-3665

519-205-0887

Total

04/30/18

\$171.76

GST/HST No.

838709293

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Alstro ON Alstro Asst 80 MIX	1	x 180	=	180		0,60	0,60	108,00	519553
0	Alstro ON Vancouver 80 WHI	1	x 20	=	20	1	0,60	0,60	12,00	519552
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Total :		2			200			CAD	120,00 CAD	120,00

invoice #

2682, 2677

Antoine

Recieved

04/30/18