

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-05-04	2692

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1811	Net 60

Quantity	Item	Description	Price Each	Amount
400	Alstro #I		0.60	240.00
4	Pail Deposit#1		6.00	24.00

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				Sales Tax Summary	
				HST (ON)@13.0%	34.32
				Total Tax	34.32
invoice #				Recieved	
2692				05/04/18	
Phone # 519-245-3665				Total	
Fax # 519-205-0887				\$298.32	

GST/HST No. 838709293