

# 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

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				<b>Sales Tax Summary</b>	
				HST (ON)@13.0%	19.76
				Total Tax	19.76
<b>invoice #</b>				<b>Recieved</b>	
<b>2682, 2677</b> Phone #				<b>04/30/18</b>	
519-245-3665				<b>Total</b>	\$171.76

GST/HST No. 838709293

Fax #  
519-205-0887

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
		-----			-----			-----	-----	
Total :		2			200			CAD	120,00 CAD	120,00

**invoice #**

2682, 2677

Antoine

**Recieved**

**04/30/18**