

# Invoice

# Rail Side Flowers Ltd.

123 Eastman Ave.  
Strathroy, ON N7G  
3J9

Date	Invoice #
2018-04-17	2667

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1727	Net 60

[illegible]

## 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

5.75  
5.75

**invoice #**

**Recieved**

**04/17/18**

## Total

\$49.95

2667

Phone #

Fax #

519-245-3665

519-205-0887

GST/HST No.

838709293

Purchase overview CARAIL													antoine	Flowers	Period : 17-04-18 / 17-04-18				13:46:20	antoine	Page : 1		
VBN-no		Description				Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot									
0		Alstro ON	Alstro Asst	80	MIX	1	x	200	=	200		0,70	0,70	140,00	516300								
0		Alstro ON	Vancouver	80	WHI	1	x	50	=	50	1	0,70	0,70	35,00	516690								
						-----				-----			-----		-----								
Total :						2			250			CAD	175,00	CAD	175,00								

**invoice #**

**2667**

Antoine

**Recieved**

**04/17/18**