

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 |

| Quantity | Item | Description | Price Each | Amount |
|----------|----------------|-------------|------------|--------|
| 50 | Alstro #I | | 0.70 | 35.00 |
| 1 | Pail Deposit#1 | | 6.00 | 6.00 |
| 1 | Ring Deposit | | 3.20 | 3.20 |

| | | | | | |
|--|--|--|--|--------------------------|------|
| 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% | 5.75 |
| | | | | Total Tax | 5.75 |
| invoice # | | | | Recieved | |
| 2667 | | | | 04/26/18 | |
| Phone # 519-245-3665 | | | | Total | |
| Fax # 519-205-0887 | | | | \$49.95 | |

GST/HST No. 838709293