



465495 Curries Road
Woodstock, ON N4S 7V8 Canada
Phone: (519) 424-9689
Email: evelyn@floralexpress.ca

Invoice

67530

Date: 05/05/2018

Order Date: 04/05/2018

Page 1 of 1

Sold To:

Fleura Metz
6685 Pacific Circle, Unit 1
Mississauga, ON L5T 1V6
Canada

Attention:

Ship To:

Fleura Metz
6685 Pacific Circle, Unit 1
Mississauga, ON L5T 1V6
Canada

Sales Order	Ship Via	Terms	Purchase Order	Salesperson	Customer ID
83817	Terra Nova Cust	Chq 30 days		EN	FleuraMetz

Product Code	Product Name	Quantity	UOM	Price	Extension
--------------	--------------	----------	-----	-------	-----------

SR# 0

Lily

1lilor2si	2/3 Signum	50	Stem	1.80	90.00
1lilor2si	2/3 Signum	50	Stem	2.00	100.00
1lilor2so	2/3 Sorbonne	30	Stem	1.60	48.00
1lilor2tab	2/3 Tabledance	50	Stem	2.00	100.00
1lilor4sa	4/5 Santander	20	Stem	2.10	42.00

Pail

99607	Pail Charge # 1 w/ Insert	5	EACH	9.20	46.00
-------	---------------------------	---	------	------	-------

426.00

Thank you for your order!

invoice #

67530

Antoine

Recieved

05/05/18

Subtotal	426.00
Freight	0.00
HST	55.38
Total	CA \$ 481.38

877780510

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Lily ON 2 OR Santander 2+ WHI +	90	1 x	50	=	50		1,80	1,80	90,00 521983
0	Lily ON 2 OR Santander 2+ WHI +	90	1 x	50	=	50		2,00	2,00	100,00 521984
0	Lily ON 2 OR Santander 2+ WHI 2	90	1 x	20	=	20		2,10	2,10	42,00 521987
0	Lily ON 2 OR Sorbonne 2+ PI 2	90	1 x	30	=	30	1	1,60	1,60	48,00 521985
0	Lily ON 2 OR Sorbonne 2+ PI 2	90	1 x	50	=	50	1	2,00	2,00	100,00 521986
		-----			-----				-----	-----
		Total :	5		200			CAD	380,00 CAD	380,00

invoice #

67530

Antoine

Recieved

05/05/18