

P.H. KUIVENHOVEN GREENHOUSES INC.

225880 Otterville Rd

R.R.#1

Otterville, Ontario N0J 1R0

INVOICE

Invoice No.: 12497

Date: 04/05/2018

Ship Date:

Page: 1

Re: Order No.

Sold to:**Fleurametz**

6685 Pacific Circle

Unit 1

Mississauga, Ontario L5T 1V6

Canada

Ship to:**Fleurametz**

6685 Pacific Circle

Unit 1

Mississauga, Ontario L5T 1V6

Canada

Business No.: 139451322RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		770	gerbera lrg	H	0.55	423.50	
		320	gerbera mini	H	0.35	112.00	
		19	pails code 1	H	6.00	114.00	
			H - HST 13%				
			HST			84.44	
P.H. KUIVENHOVEN GREENHOUSES INC. HST: #139451322RP0001						Recieved	
Shipped By:		12497	Tracking Number:		05/04/18	733.94	
Comment:						Amount Paid	0.00
Sold By:						Amount Owing	733.94

CAKUIV

0	Gerb Mini Baby Face + PIL	1 x	40	=	40		0,35	0,35	14,00	521799
0	Gerb Mini Caprice. PI	1 x	40	=	40		0,35	0,35	14,00	521802
0	Gerb Mini Cassis + PID	1 x	40	=	40		0,35	0,35	14,00	521803
0	Gerb Mini Delmonte. + YE	1 x	40	=	40		0,35	0,35	14,00	521804
0	Gerb Mini Mitra + PIL	1 x	40	=	40		0,35	0,35	14,00	521800
0	Gerb Mini Olivia + ORA	1 x	40	=	40		0,35	0,35	14,00	521805
0	Gerb Mini Sundee. + YE	1 x	40	=	40		0,35	0,35	14,00	521806
0	Gerb Mini Sympathy + PID	1 x	40	=	40		0,35	0,35	14,00	521807
0	Gerbera 1 Alliance* + APR	1 x	40	=	40	1	0,55	0,55	22,00	521808
0	Gerbera 1 Alliance* + APR	1 x	40	=	40	1	0,55	0,55	22,00	521809
0	Gerbera 1 Alma + p/y	1 x	40	=	40		0,55	0,55	22,00	521812
0	Gerbera 1 Alma + p/y	1 x	10	=	10		0,55	0,55	5,50	521813
0	Gerbera 1 Balance. + WHI	1 x	40	=	40	1	0,55	0,55	22,00	521814
0	Gerbera 1 Balance. + WHI	1 x	40	=	40	1	0,55	0,55	22,00	521815
0	Gerbera 1 Blind Date + RD	1 x	40	=	40	1	0,55	0,55	22,00	521816
0	Gerbera 1 Blind Date + RD	1 x	40	=	40	1	0,55	0,55	22,00	521817
0	Gerbera 1 Explorer + PID	1 x	40	=	40	1	0,55	0,55	22,00	521829
0	Gerbera 1 Explorer + PID	1 x	40	=	40	1	0,55	0,55	22,00	521830
0	Gerbera 1 Kilimanjaro + WHI	1 x	40	=	40		0,55	0,55	22,00	521821
0	Gerbera 1 Kilimanjaro + WHI	1 x	40	=	40		0,55	0,55	22,00	521822
0	Gerbera 1 Paradiso. + YE	1 x	40	=	40	1	0,55	0,55	22,00	521823
0	Gerbera 1 Paradiso. + YE	1 x	40	=	40	1	0,55	0,55	22,00	521824
0	Gerbera 1 Plot + PI	1 x	40	=	40	1	0,55	0,55	22,00	521825
0	Gerbera 1 Plot + PI	1 x	40	=	40	1	0,55	0,55	22,00	521826
0	Gerbera 1 Plot + PI	1 x	40	=	40	1	0,55	0,55	22,00	521827
0	Gerbera 1 Pole Ice* + WHI	1 x	40	=	40	1	0,55	0,55	22,00	521828
0	Gerbera 1 Powerplay* + ORD	1 x	40	=	40	1	0,55	0,55	22,00	521818
0	Gerbera 1 Submarine*. + YE	1 x	40	=	40	1	0,55	0,55	22,00	521820

Total : 28

1090

CAD 535,50 CAD 535,50

invoice #

12497

Antoine

Recieved

05/04/18