



US GREENS CORP.
8101 NW 21st STREET
MIAMI, FL.. 33122
Tel. 305-477-7799
Fax. 305-592-5648
Email:jorgem@usgreencorp.com

5/4/18 - 10:02 pm

Invoice 562270

Invoice Date	Ship Date
5/4/2018	5/4/2018

RE-PRINTED

Bill To:

FLEURA METZ CANADA LTD
6685 PACIFIC CIRCLE
MISSISSAUGA, ON. L5T 1V6
CANADA
Tel. 905-456-3000
Fax.

Ship To:

METZ CANADA LTD
6685 PACIFIC CIRCLE
MISSISSAUGA, ON. L5T 1V6
CANADA
Tel. 905-456-3000
Fax.

Account	Terms	Rep.	Ship Via	P.O. Number	CF	Total Boxes
2008	NET 30 EOM	JORGE MALDONADO	STAR VAN		2.43	2

Item	Qty	Unit Price	Dimensions	Amount
MING FERN 15BU./BX.	2 X 15 HB	\$3.25	30X14X5	\$97.50
Pieces : 2				Sub Total : \$97.50
				Fuel Charge : \$0.00
				Tax : \$0.00
invoice #				Total: Recieved \$97.50
562094, 562270				05/06/18

Antoine