## **Invoice**

## Rail Side Flowers Ltd.

123 Eastman Ave. Strathroy, ON N7G 3J9

Invoice To		
Fleurametz Canada Ltd		

Date	Invoice #
2018-02-02	2551

P.O. No.	Terms
1547	Net 60

Quantity	Item	Description	Price Each	Amount
Quantity  200 2 2 2	Alstro #I Pail Deposit#1 Ring Deposit	Description	0.60 6.00 3.20	Amount  120.00 12.00 6.40

## **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 17.99 17.99

Phone #	Fax#	<u> </u>	
519-245-3665	519-205-0887	∣ Total	\$156.39