

Pinnacle Flowers, LLC 7270 NW 12th Street Suite 554 Miami, FL 33126 Phone 844-300-9399 / 786-577-4329 Fax 786-577-4330 Email sonia@pinnacle.flowers

Invoice #	W041786
Invoice Date	04/10/2018 \$72.00
PO#	Ψ72.00
Terms Payment Metho	Net 30
Sales Rep	Sonia Romero
Account Number Way Bill / Ref #	er 44838

Bill To FleuraMetz - Toronto 6685 Pacific Circle Mississuaga, ON L5T 1V6 905-456-3000 Ship To Carrier
FleuraMetz - Toronto Star Van
6685 Pacific Circle

			Total				
Description	Mark Code	Boxes	Units	Unit Price	Amount		
SUNFLOWER BLACK CENTER VAN GOGH SELECT x 60 Stem		1 QB	60	\$0.650	\$39.00		
SUNFLOWER YELLOW SUNBRIGHT SELECT x 60 Stem		1 QB	60	\$0.550	\$33.00		
	Total Boxes	2			\$72.00		
	Total Cubes	1.91			\$0.00		
			To	otals	\$72.00		

Mississuaga, ON L5T 1V6

Total stems: 120, Box breakdown: 2 QB, FBE's: 0.50

All credtis must be reported within 24 hours. Service Charge \$35.00 for NSF checks. Service charge 2% on overdue accounts.

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