

Email:jorgem@usgreenscorp.com

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. LSTIV6 CANADA

Total:

\$97.50

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
					1		
Item			Qty		Unit Price	Dimensions	Amount
MING FER	MING FERN 15BU./BX.		2 X 15	HB	\$3.25	30X14X5	\$97.50
				Out Total	***		
Pieces : 2					Sub Total : Fuel Charge :	\$97.50 \$0.00	
				Tax:	\$0.00		