



2750 n.w. 79th Avenue  
Miami, FL 33122  
Phone 305 591-2113  
Fax 305 591-8876  
Toll Free 1-800-888-1777  
www.queensflowers.com

INVOICE No.  
I23646

CUSTOMER ACCT.  
06350  
CUSTOMER P.O.  
TOR

BILL TO :

SHIP TO :

FLEURAMETZ CAN LTD-TORONTO

6685 PACIFIC CIRCLE 1

MISSISSAUGA, ON

FLEURAMETZ CAN LTD-TORONTO

6685 PACIFIC CIRCLE # 1

MISSISSAUGA, ON L5T1,

Ship Via

AWB No.

Terms

Salesperson

Ship Date

STA

FOB-NET 30

RUSSELL

04/26/18

Boxes	Units	Item Description	Reference	Item Code	Unit Price	Amount
Q	4 70	GREEN BALL GREEN		GB GR	0.569	159.32
TOT	4					
F	0 M 0	SUBTOTAL				159.32
H	0 P 0	FUEL SURCHARGE				6.00
Q	4 R 0	HANDLING				0.00
E	0 W 0	TOTAL				165.32

This copy is valid as an original

04/26/18 01:38:16 PM

PAYMENTS: Terms of credit are 30 days from statement date unless otherwise agreed upon in writing. Accounts not paid within terms will be considered delinquent. DEDUCTIONS: No deductions on payment will be accepted without proper authorization. INTEREST: A delinquency charge of 1.5% per month or the maximum allowed by law will be added on any amount which becomes past due more than 30 days and thereafter on delinquent amounts until paid. COLLECTIONS: In addition to all other charges and remedies, in the event of default in payment, The Queens Flowers shall be entitled to recover all cost collection, including reasonable attorney's fees, court, costs, default interest and the highest rate permitted by law and such other and further relief as may be proper.

invoice #

I23646

Recieved

04/29/18

Please Indicate Customer Acct.  
when you make a payment



CAQUEE

0	Vari M Green Ball	65	GR	4	x	70	=	280	Q06 USD	0,57	0,87	159,60	518625
				-----				-----			-----	-----	
Total :				4				280			USD	159,60	CAD 243,60

invoice #  
I23646

Antoine

Recieved  
04/29/18