Invoice

Underhill Ferneries, Inc.

P. O. Box 92

P.O. Box 92

PH: 800-209-3376

Date	Invoice #
5/3/2018	26578

Bill To
FLEURAMETZ CANADA, LTD 6685 PACIFIC CIRCLE #1 MISSISSAUGA, ON L5T146

Ship To

FLEURAMETZ CANADA, LTD 6685 PACIFIC CIRCLE #1 MISSISSAUGA, ON L5T146

P.O. Number	Terms	Rep	Ship		Via	Other Info		Project	
	Net 30	SG	5/3/2018	Fleu	r/Ont/Star				
Item Code	De	Description			LxWxH	Qty Shi	Unit Pri	ce	Extended P
Z-SPE-36x14x9 SAGM-B EME-30 PITG-30 PITV-30	SPECIAL 36x14x9 M-B MEDIUM SAGO BUNCH 30 PREM EMERALD-30 PACK GR PITTOSPORUM-30 PACK				36x14x9 30x14x15 30x14x15 30x14x15	1 25 1 1 1	6.4	0.00 3.50 58.50 78.00 82.50 50%	0.00T 87.50 58.50 78.00 82.50 0.00
i	nvøice #					Recieved			
26578 05/05/18 Total \$306.50									\$306.50

Purchase	overview CAUNDE antoine Flowers	Period	: 05-05-1	8 / 05-05-18	14:44:15 antoine	Page	e: 1
VBN-no	Description	Number	Unit	Loose Total	Packing Inkoop	Verkoop Totaal	Lot
	0 Foliage Fl Pitt Var G/W	1	x 30	= ;	30 USD 2,7	5 3,85 82,50	520965
	0 Foliage Fl Pittosporum + GR	1	x 30	= ;	30 USD 2,6	0 3,65 78,00	520964
	0 Foliage Fl Sago Palm GR	1	x 25	= :	25 USD 3,5	0 4,91 87,50	520962
	O Green Foliage Emerald Premium	L GR 1	х 30	= ;	30 USD 1,9	5 2,74 58,50	520963
	Total	: 4		1:	15	USD 306,50 CAD	429,95

invoice # 26578



Recieved 05/05/18