



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 #	W042497
Invoice Date	04/20/2018
Amount	\$98.40
PO #	
Terms	Net 30
Payment Method	
Sales Rep	Sonia Romero
Account Number	44838
Way Bill / Ref #	

Bill To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6
 905-456-3000

Ship To
 FleuraMetz - Toronto
 6685 Pacific Circle
 Mississauga, ON L5T 1V6

Carrier
 Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
MUM GREEN ANASTASIA x 12 Bunch		1 QB	12	\$4.200	\$50.40
MUM WHITE ANASTASIA x 12 Bunch		1 QB	12	\$4.000	\$48.00

Total Boxes	2	Inv. Subtotal	\$98.40
Total Cubes	2.34	FL Tax	\$0.00
		Totals	\$98.40

Total bunches: 24, Box breakdown: 2 QB, FBE's: 0.50

invoice #
42278, W042497

Recieved
04/22/18

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

Antoine

CAPINN

0	Carnations SA Pink Fancy	65	PNK	1	x	175	=	175	USD	0,28	0,39	49,00	516770
0	Carnations SA White Fancy	65	WHI	1	x	200	=	200	Q06 USD	0,26	0,40	52,00	516771
20446	Chrysanth SA Anas green	70	L/G	1	x	120	=	120	Q06 USD	0,42	0,68	50,40	517343
17395	Chrysanth SA Anas white	70	WHI	1	x	120	=	120	Q06 USD	0,40	0,64	48,00	517344
0	Green Foliage Italian Ruscus	70	GR	1	x	50	=	50	USD	4,70	6,48	235,00	517554
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Total :				5				665	USD	434,40		CAD	630,65

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