



Servicios Chilfresh Ltda.  
Camino a Zapallar KM 0.600  
Curicó, Del Maule  
Phone (56-75) 208400  
Fax (56-75) 208436  
Email clizama@chilfresh.cl

Invoice #	026531
Invoice Date	04/10/2018
Amount	\$88.50
PO #	
Terms	Net 30
Payment Method	Wire
Sales Rep	Pia Ulloa
Account Number	METZ-CANADA
Way Bill / Ref #	1819

**Bill To**

Fleurametz Canada Ltd  
6685 Pacific Circle #1 Mississauga.  
Ontario L5T 1V6

**Ship To**

Fleurametz Canada Ltd  
6685 Pacific Circle #1 Mississauga. Ontario L5T  
1V6

**Carrier**

LAX FLORAL

905-4563000

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
Anemones Mix 30-40 cm x 150 Stem 50 panda-40 wine-20 pastel-40 red		1 EB	150	\$0.590	\$88.50
		Total Boxes	1	Inv. Subtotal	\$88.50
		Total Cubes			
		Totals			\$88.50

Total stems: 150, Box breakdown: 1 EB, FBE's: 0.12

**invoice #****026531**

Antoine

**Recieved****15/04/18**