

Rail Side Flowers Ltd.

Date	Invoice #
2018-04-17	2667

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1727	Net 60

[illegible]

Sales Tax Summary

All claims must be reported within 24hrs of received shipment. Refunds will not be issued until product is returned, which will be at your cost. There will be a 10% restocking charge

HST (ON)@13.0%
Total Tax

5.75
5.75

invoice #

Recieved

2667

Phone #

Fax #

519-245-3665

519-205-0887

Total

04/26/18

\$49.95

GST/HST No.

838709293