



Royal Flowers Inc., Domestic
2020 NW 89th Pl
Miami, FL 33172
Phone 305-477-4483
Fax 786-353-0748
Email Accounting@royalcorp.net

| | |
|------------------|-----------------|
| Invoice # | 1111602 |
| Invoice Date | 04/27/2018 |
| Amount | \$148.20 |
| PO # | S/O |
| Terms | Net 30 |
| Payment Method | Check |
| Sales Rep | Walkiria Torres |
| Account Number | 9853 |
| Way Bill / Ref # | |

Bill To
FLEURAMETZ BV - 9853 - TORONTO
P.O BOX 537
HONSELERSDIJK 2675 ZT
905-456-3000

Ship To
FLEURAMETZ BV - 9853 - TORONTO
FleuraMetz Canada Ltd.-TORONTO 6685 Pacific
Circle, Unit 1
Mississauga, Ontario L5T 1V6

Carrier
STAR VAN

| Description | Mark Code | Boxes | Total Units | Unit Price | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|-------------|---------------|----------|
| Sprayrose Assorted 50 x 160 Stem Sprayrose Cream Porcelina 50 4 Bun 10 St/Bun at \$0.530 Sprayrose Lavender Blue Moon 50 2 Bun 10 St/Bun at \$0.530 Sprayrose Peach Petite Chablis 50 3 Bun 10 St/Bun at \$0.530 Sprayrose Pink Majolika 50 3 Bun 10 St/Bun at \$0.530 Sprayrose White Vivian! 50 4 Bun 10 St/Bun at \$0.530 Customer Code: 9853 | | 1 HB | 160 | \$0.530 | \$84.80 |
| Sprayrose Assorted 50 x 80 Stem Sprayrose Cream Porcelina 50 2 Bun 10 St/Bun at \$0.530 Sprayrose Hot Pink Hot Majolika 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Lavender Blue Moon 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Peach Petite Chablis 50 1 Bun 10 St/Bun at \$0.530 Sprayrose Pink Majolika 50 2 Bun 10 St/Bun at \$0.530 Sprayrose White Vivian! 50 1 Bun 10 St/Bun at \$0.530 Customer Code: 9853 | | 1 QB | 80 | \$0.530 | \$42.40 |
| Handling | | | | | \$21.00 |
| | | Total Boxes | 2 | Inv. Subtotal | \$148.20 |
| | | Total Cubes | 4.18 | | |
| | | | Totals | | \$148.20 |

Total stems: 240, Box breakdown: 1 QB, 1 HB, FBE's: 0.75

invoice #

1111602, W1112220, W1111871

TERMS. - A service charge of 1.5% per month (18% per annum) will be charged on all past due accounts. CREDITS. - All quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designated control number and box identification number. Please examine your flowers carefully upon receipt. We are not responsible for carrier related problems. COLLECTIONS. - In the event it shall become necessary to collect the herein above described sum or any part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees. All legal action or disputes shall be governed by Florida law and venue shall be exclusively in Dade County, Florida.

Recieved

04/29/18