

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

Invoice #	1108200
Invoice Date	04/13/2018
Amount	\$137.70
PO #	S/O
Terms	Net 30
Payment Method	Check
Sales Rep	Walkiria Torres
Account Number	9853
Way Bill / Ref#	

Bill To

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

Ship To

Carrier FLEURAMETZ BV - 9853 STAR VAN

FleuraMetz Canada Ltd.-TORONTO 6685 Pacific

Circle, Unit 1

Mississauga, Ontario L5T 1V6

			Total		
Description	Mark Code	Boxes	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					\$10.50
		1 . 1			

Total Boxes	2	Inv. Subtotal	\$137.70
Total Cubes	4.18		
		Totals	\$137.70

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

invoice #

1108200

Recieved 15/04/18

TERMS. - A service charge of 1.5% per month (18% per annum) will be charge of 1.5% per 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.

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