

-----  
 GALLERIA FARMS LLC  
 2601 NW 104TH COURT  
 DORAL, FL 33172  
 TOLL FREE 1-800-383-2939  
 PHONE 305-591-0045 FAX 305-591-0177  
 -----

INVOICE  
 1011070  
 (RE-PRINTED)

DATE  
 05/04/2018  
 FRIDAY  
 =====

Page 1

09:22:54

BILL to:  
 FLEURAMETZ CANADA LTD  
 6685 PACIFIC CIRCLE  
 UNIT 1  
 MISSISSAUGA, ON L5T1V-6

VENDOR#  
 SHIP to:  
 FLEURAMETZ CANADA LTD  
 6685 PACIFIC CIRCLE  
 UNIT 1  
 MISSISSAUGA, ON L5T1V-6

Attn Phone # Fax # Account# Customer P/O  
 (905)456-3000 (905)456-3330 3671

Salesrep.	Shipped by	Airwaybill #	Payment Terms
ERIKA PIEDRAHITA	STARVAN		NET 15 EOM

ITEM	GRADE	COLOR	BOXES	Q/BOX	UNITS	PRICE	F.O.B.	EXT.PRICE
***** OUT of GALLERIA *****								
CBH-BQT 10	IT'S YOUR DAY		1Q2	15	15	3.990		59.85
CBH-BQT 10	IT'S YOUR DAY		2Q2	15	30	3.990		119.70
CBH-BQT 10	SWEET SURPRISE		2Q2	15	30	4.390		131.70
CBH-BQT 14	VICTORIAN		1Q2	10	10	8.750		87.50
CBH-BQT 16	WORLDS BEST MOM		2Q2	10	20	8.750		175.00
CBH-BQT 16	WORLDS BEST MOM		1Q2	10	10	8.750		87.50
ALT-BQT 16	MOMMA DUKES		2Q2	10	20	7.850		157.00
CBH-BQT 16	MOMMA DUKES		1Q2	10	10	7.850		78.50
ALT-BQT 7	HUGS AND KISSES		3Q2	18	54	2.790		150.66
ALT-BQT 7	MOMS LOVE		4Q2	18	72	2.650		190.80
LAV-BQT 7	MOMS LOVE		1 Q2	18	18	2.650		47.70

Total Cubes = 24.306 QB=20	TOTAL=20	Total this invoice \$ 1,285.91
-------------------------------	----------	--------------------------------

TERMS.- A service charge of 1.5% per month (18% per annum, or maximum allowed by law) will be charged to 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.  
 ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

**invoice #**  
**1011219, 1011070**

*Antoine*

**Recieved**  
**05/06/18**

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot	
0	Bouq xbox Hugs and Kisses 70 MIX	3	x	18	=	54	Q06 USD	2,79	4,18	150,66 520953	
0	Bouq xbox Its Your Day 70 MIX 15	3	x	15	=	45	Q06 USD	3,99	5,90	179,55 520948	
0	Bouq xbox Momma Dukes 70 MIX 10	3	x	10	=	30	Q06 USD	7,85	11,46	235,50 520952	
0	Bouq xbox Moms Love 70 MIX 18	5	x	18	=	90	Q06 USD	2,65	3,97	238,50 520954	
0	Bouq xbox Sweet Suprise 70 MIX 15	2	x	15	=	30	Q06 USD	4,39	6,46	131,70 520949	
0	Bouq xbox Victorian Bouquet 70 MIX	1	x	10	=	10	Q06 USD	8,75	12,72	87,50 520950	
0	Bouq xbox Worlds Best Mom 70 MIX	3	x	10	=	30	Q06 USD	8,75	12,72	262,50 520951	
0	Carnations SA MoonSeries Mix FCY 65	2	x	200	=	400	Q06 USD	0,43	0,63	172,00 520946	
0	Carnations SA Moontea FCY 65 LAV	1	x	200	=	200	Q06 USD	0,42	0,62	84,00 520947	
-----					-----					-----	
Total :		23			889			USD	1541,91	CAD 2270,92	

invoice #

1011219, 1011070

Antoine

Recieved

05/06/18