



GST# 836200451 RT0001

INVOICE

Invoice No.:	5875
Date:	09/03/2018
Ship Date:	08/03/2018
Page:	1
Re: Order No.	

Sold to:

FLEURAMETZ - ONTARIO
6685 Pacific Circle
Unit 1
Mississauga, Ontario L5T 1V6
Canada

Ship to:

FLEURAMETZ - ONTARIO
6685 Pacific Circle
Unit 1
Mississauga, Ontario L5T 1V6
Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
150	CARTON	10	SALAL X 20 BU	HS	57.50	575.00
160	CARTON	1	SALAL TIPS X 30 BU	HS	64.50	64.50
			HS - HST @ 13%			
			HST			83.14
Total Amount:						722.64
Shipped By: _____ Tracking Number: _____						
Comment: Thank You for your order.					Total Amount	722.64
Sold By: _____						