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Email: evelyn@floralexpress.ca

Invoice 66443

Date: 04/14/2018

Order Date: 03/19/2018

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Sold To:

Fleura Metz 6685 Pacific Circle, Unit 1 Mississauga, ON L5T 1V6 Canada

Attention:

Ship To:

Fleura Metz 6685 Pacific Circle, Unit 1 Mississauga, ON L5T 1V6 Canada

Sales Order	Ship Via Terra Nova Cust Product Name	Terms Chq 30 days	Purchase Order Quantity	Salesperson EN		Customer ID FleuraMetz
82660						
Product Code				UOM	Price	Extension
SR# 0						
Lily						
1lilor2sa	2/3 Santander		50	Stem	1.80	90.00
1lilor2so	2/3 Sorbonne		30	Stem	1.60	48.00
1lilor4sa	4/5 Santander		20	Stem	2.10	42.00
Pail						
99900	Insert / Collar		2	EACH	3.20	6.40
99960	Pail Charge # 1		2	EACH	6.00	12.00
						198.40

Thank you for your order.

 Subtotal Freight
 198.40

 877780510
 HST 25.79

 Total
 CA \$ 224.19