

Invoice

Rail Side Flowers Ltd.

123 Eastman Ave.
Strathroy, ON N7G
3J9

Date	Invoice #
2018-05-04	2692

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1811	Net 60

Quantity	Item	Description	Price Each	Amount
400	Alstro #I		0.60	240.00
4	Pail Deposit#1		6.00	24.00

All claims must be reported within 24hrs of received shipment. Refunds will not be issued until product is returned, which will be at your cost. There will be a 10% restocking charge				Sales Tax Summary	
				HST (ON)@13.0%	34.32
				Total Tax	34.32
invoice #				Recieved	
2692				05/04/18	
Phone # 519-245-3665				Total	
Fax # 519-205-0887				\$298.32	

GST/HST No. 838709293

CARAIL

0	Alstro	ON	Alstro Asst	80	MIX	1	x	310	=	310	0,60	0,60	186,00	520928	
0	Alstro	ON	Alyna	80	PI	1	x	30	=	30	0,60	0,60	18,00	520925	
0	Alstro	ON	Chanel	80	PNK	1	x	30	=	30	1	0,60	0,60	18,00	520926
0	Alstro	ON	Virginia	80	WHI	1	x	30	=	30	1	0,60	0,60	18,00	520927
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Total :						4		400			CAD	240,00	CAD	240,00	

invoice #

2692

Antoine

Recieved

05/04/18