

Rail Side Flowers Ltd.

Date	Invoice #
2018-05-01	2687

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1804	Net 60

[illegible]

Sales Tax Summary

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

HST (ON)@13.0%
Total Tax

20.59
20.59

invoice #

Recieved

05/01/18

2687, 2682 Phone #

Fax #

519-245-3665

319-205-0887

Total

\$178.99

GST/HST No.

838709293