

# Invoice

## Rail Side Flowers Ltd.

123 Eastman Ave.  
Strathroy, ON N7G  
3J9

Date	Invoice #
2018-04-27	2682

Invoice To
Fleurametz Canada Ltd

P.O. No.	Terms
1747	Net 60

Quantity	Item	Description	Price Each	Amount
200	Alstro #I		0.70	140.00
2	Pail Deposit#1		6.00	12.00

### 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

19.76  
19.76

**invoice #**

**Recieved**

**2682, 2677** Phone #

Fax #

519-245-3665

519-205-0887

**Total**

**04/30/18**

\$171.76

GST/HST No.

838709293