



465495 Curries Road
Woodstock, ON N4S 7V8 Canada
Phone: (519) 424-9689
Email: evelyn@floralexpress.ca

Invoice

67093

Date: 04/28/2018

Order Date: 03/20/2018

Page 1 of 1

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	Terms	Purchase Order	Salesperson	Customer ID
82997	Terra Nova Cust	Chq 30 days		EN	FleuraMetz

Product Code	Product Name	Quantity	UOM	Price	Extension
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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

99607	Pail Charge # 1 w/ Insert	2	EACH	9.20	18.40
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198.40

Thank you for your order!

invoice #

67093

Antoine

Recieved

Subtotal	198.40
Freight	0.00
HST	25.79
Total	CA \$ 224.19

877780510

Purchase overview CATERR		antoine	Flowers	Period : 28-04-18 / 28-04-18		16:11:27 antoine		Page : 1		
VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Lily ON 2 OR Santander 2+ WHI +	90	1 x	50	=	50	1,80	1,80	90,00	518622
0	Lily ON 2 OR Santander 4+ WHI	90	1 x	20	=	20	2,10	2,10	42,00	518623
0	Lily ON 2 OR Sorbonne 2+ PI 2	90	1 x	30	=	30	1	1,60	1,60	48,00 518624
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Total :		3				100		CAD	180,00 CAD	180,00

invoice #

67093

Antoine

Recieved

04/28/18