



2750 n.w. 79th Avenue
Miami, FL 33122
Phone 305 591-2113
Fax 305 591-8876
Toll Free 1-800-888-1777
www.queensflowers.com

INVOICE No.
I22237

CUSTOMER ACCT.
06350
CUSTOMER P.O.
TOR

BILL TO :

SHIP TO :

FLEURAMETZ CAN LTD-TORONTO

6685 PACIFIC CIRCLE 1

MISSISSAUGA, ON

FLEURAMETZ CAN LTD-TORONTO

6685 PACIFIC CIRCLE # 1

MISSISSAUGA, ON L5T1,

Ship Via

AWB No.

Terms

Salesperson

Ship Date

STA

FOB-NET 30

RUSSELL

04/20/18

Boxes

Units

Item Description

Reference

Item Code

Unit Price

Amount

| | | | | | | | |
|-----|---|----|------------------|----------------|-------|-------|--------|
| Q | 4 | 70 | GREEN BALL GREEN | | GB GR | 0.569 | 159.32 |
| TOT | 4 | | | | | | |
| F | 0 | M | 0 | SUBTOTAL | | | 159.32 |
| H | 0 | P | 0 | FUEL SURCHARGE | | | 6.00 |
| Q | 4 | R | 0 | HANDLING | | | 0.00 |
| E | 0 | W | 0 | TOTAL | | | 165.32 |

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04/20/18 01:37:56 PM

PAYMENTS: Terms of credit are 30 days from statement date unless otherwise agreed upon in writing. Accounts not paid within terms will be considered delinquent. DEDUCTIONS: No deductions on payment will be accepted without proper authorization. INTEREST: A delinquency charge of 1.5% per month or the maximum allowed by law will be added on any amount which becomes past due more than 30 days and thereafter on delinquent amounts until paid. COLLECTIONS: In addition to all other charges and remedies, in the event of default in payment, The Queens Flowers shall be entitled to recover all cost collection, including reasonable attorney's fees, court, costs, default interest and the highest rate permitted by law and such other and further relief as may be proper.

invoice #

I22237

Recieved

04/22/18

Please Indicate Customer Acct.
when you make a payment



CAQUEE

| | | | | | | | | | | | | | | |
|---------|-------------------|----|----|-------|---|----|---|-------|-----|-----|-------|--------|--------|--------|
| 0 | Vari M Green Ball | 65 | GR | 4 | x | 70 | = | 280 | Q06 | USD | 0,57 | 0,86 | 159,60 | 517557 |
| | | | | ----- | | | | ----- | | | ----- | | ----- | |
| Total : | | | | 4 | | | | 280 | | | USD | 159,60 | CAD | 240,80 |

invoice #
I22237

Antoine

Recieved
04/22/18