



Servicios Chilfresh Ltda.  
Camino a Zapallar KM 0.600  
Curicó, Del Maule  
Phone (56-75) 208400  
Fax (56-75) 208436  
Email clizama@chilfresh.cl

Invoice #	026702
Invoice Date	04/30/2018
Amount	\$231.00
PO #	
Terms	Net 30
Payment Method	Wire
Sales Rep	Pia Ulloa
Account Number	METZ-CANADA
Way Bill / Ref #	1822

**Bill To**

Fleurametz Canada Ltd  
6685 Pacific Circle #1 Mississauga.  
Ontario L5T 1V6

**Ship To**

Fleurametz Canada Ltd  
6685 Pacific Circle #1 Mississauga. Ontario L5T  
1V6

**Carrier**

LAX FLORAL

905-4563000

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
Anemones White-panda 30-40 cm x 150 Stem		1 EB	150	\$0.750	\$112.50
Italian Ruscus 200gr. 80 cm x 30 Bunch		1 HM	30	\$3.950	\$118.50
		Total Boxes	2	Inv. Subtotal	\$231.00
		Total Cubes			
				Totals	\$231.00

Total bunches: 30, Total stems: 150, Box breakdown: 1 HM, 1 EB, FBE's: 0.62

**invoice #****026702**

Antoine

**Recieved****05/05/18**

