



ANGELO'S GARDEN CENTRE

1801 Hwy. #7 West (Between Keele & Dufferin)
Concord, Ontario L4K 1V4
Tel: (905) 669-9220 Fax: (905) 669-6277
www.angelos.ca

INVOICE
00528

CLERK Niki/Nicole

DRIVER _____

DATE: July 31, 20 19

NAME: Maserat Corporation

TEL: ()

ADDRESS: _____

CELL: ()

AREA: _____

INSTRUCTIONS: _____

DELIVERY DATE: _____

P.O. #: _____

AMEX	DEBIT	<u>PIN</u>
WILL PAY	CASH	CHEQUE
BEFORE	<u>VISA</u>	ACCT
DELIVERY	MC	COD

	Delivery Charge (AGC not responsible past curb line) <u>X</u>	
15	green mountain boxwood @ 32 - \$25.60	\$ 375.00
2	Snowbell Mockorange @ 26 - \$20.80	\$ 41.60
1	Glowing Ember Hydrangea @ 45 - \$36.00	\$ 36.00
1	Snowbell Mockorange @ 24 - \$19.20	\$ 19.20
1	Lets Dance Blue Hydrangea @ 32 - \$25.60	\$ 25.60
1	Transplanter @ 8.99 - \$7.64	\$ 7.64
1	Water Can @ \$10.00	\$ 10.00

No guarantee on discounted Nursery stock

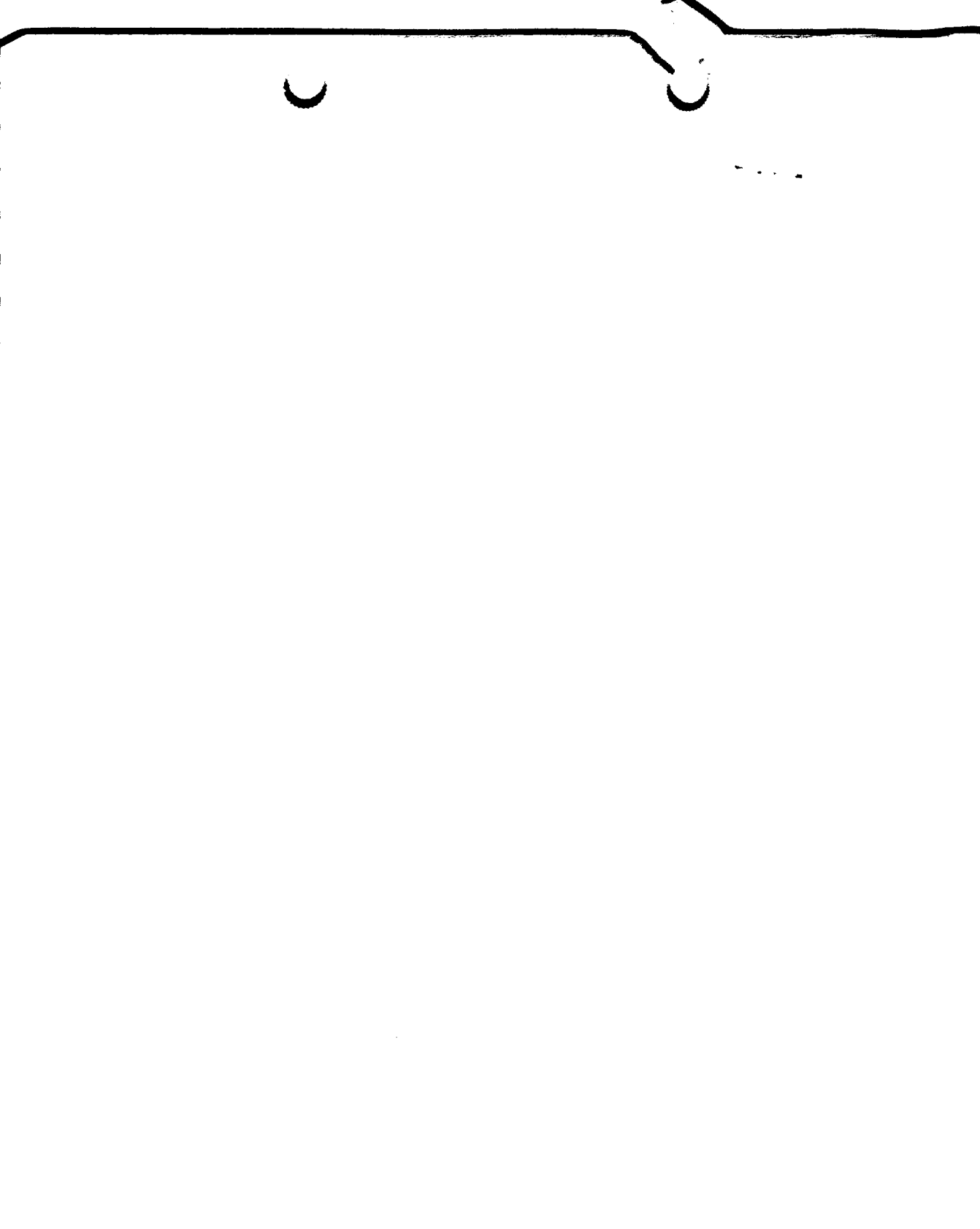
1. Invoice and merchandise must be presented for credit.
2. Returns subject to 20% restocking charge.
3. Hardwood stock is guaranteed for 1 year from date of purchase. Dead hardwood and invoice **MUST** be presented for replacement or in store credit. Money is not refunded. Animal damage not guaranteed. Replacements are not guaranteed.
4. Stock not guaranteed includes roses, selected vines, perennials, annuals, bulbs and sod.
5. Concrete ornaments **MUST** be covered over the winter. They are not guaranteed against winter damage.
6. Sod skid deposit \$20 EACH
7. All Concrete Sales are **FINAL**

H.S.T. # R100213941

SUBTOTAL	\$ 515.04
H.S.T.	\$ 66.96
TOTAL	\$ 582.00

Please pay

CUSTOMER COPY - WHITE FILE COPY - CANARY RESERVE COPY - PINK



ANGELO'S GARDEN CENTRE
1801 HIGHWAY 7
CONCORD ON

CARD *****9422

CARD TYPE VISA

DATE 2019/07/31

TIME 0070 15:36:38

RECEIPT NUMBER

C85027005-001-001-277-0

PURCHASE

TOTAL

\$582.00

VISA CREDIT

A0000000031010

840AFE9ACF8B9CA7

0080008000-E800

3925A7341439EA72

0080008000-F800

APPROVED

AUTH# 091749

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1 - 2

