




INVOICE

160 Tycos Drive
 Unit 124
 Toronto, ON M6B 1W8
 Ph: (647) 352-3855
 Fax: 888-613-5718
 Email: jadoreevening@gmail.com

Invoice Date	Invoice #	Page
Oct 14/22	14740	1 of 1
TERMS	Credit Card	
Ship Via: UPS Standard		
Tracking Number: -		
Acct #: 594		
Ref #: -		

10

BILL TO Flourish
 109 W Jackson St.
 Thomasville, GA 31792
 Phone: 229-236-5111
 Fax: 229-236-5112
 Email: gkennedy@flourishofthomasville.com

SHIP TO Flourish
 109 W Jackson St.
 Thomasville, GA 31792
 Phone: 229-236-5111
 Fax: 229-236-5112
 Email: gkennedy@flourishofthomasville.com

Box #	Pick Ticket #	Style	Qty	Color	Size	PO #	Conf #	Unit \$	Disc	Total
1	37312	JE710	1	Ivory	10	Fall 2022 Placing	27614	\$399.00	(25%)	\$299.25
START SHIP-AUG.1.22										
1	37726	JA3002T	1	Ivory	10	Fall 2022 Placing	27614	\$170.00	(25%)	\$127.50
START SHIP-AUG.1.22										
1	37726	JA3008T	1	Ivory	14	Fall 2022 Placing	27614	\$160.00	(25%)	\$120.00
START SHIP-AUG.1.22										
1	37726	JE709	1	Ivory	16	Fall 2022 Placing	27614	\$399.00	(25%)	\$299.25
START SHIP-AUG.1.22										
1	37775	JM009	1	Ash Green	14	Fall 2022 Placing	27614	\$250.00	(25%)	\$187.50
START SHIP-AUG.1.22										

All sales are FINAL. Please count immediately (# Items: 5). All claims must be made within 5 days after receipt of goods.

- Total Discounts: **\$344.50** (plus applicable taxes).
- Please pay the full payment of **\$1,103.57**. (for Net Accounts Only)

Sub Total:	\$1,033.50
+ Shipping & Handling:	\$70.07
+ USA:	\$0.00
Total:	\$1,103.57



JADORE EVENING LTD

FOLLOW

160 TYCOS DR
TORONTO, ON M6B 1W8
+1 647-352-3855

Subtotal \$1,103.57
Total Taxes \$0.00

Total \$ 1,103 57

PAYMENT ID: 5R5JQH6M5Z0PG

Hide Details

Card: Visa 1379
October 14, 2022, 11:24 AM
Method: INTERNET TRANSACTION
Auth ID: 02956G
Reference ID: 228700501183
Authorizing Network: VISA

DATE
October 14, 2022
11:24 am

VISA

1379

