

No 6216



NURSERY & LANDSCAPING

ST. THOMAS, VI 00802

FAX

Customer's Order No. _____ Date: 7/22/15 20

Name: Little St. James

Address: Anna Phone: _____

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. FAX

QUAN.	DESCRIPTION	PRICE	AMOUNT
1000	3g. Oleander <u>NORMAL 13oz</u>	10 ⁰⁰	10,000 ⁰⁰
25	3g. Philodendrum	16 ⁰⁰	400 ⁰⁰
25	3g. Red Fountain Grass	12 ⁰⁰	300 ⁰⁰
5	1g. Bougainvillea	42 ⁰⁰	210 ⁰⁰
* Plants coming on 7/28/15 containers			
All claims and returned goods MUST be accompanied by this bill.			TAX
Received By _____			TOTAL \$ <u>10,910⁰⁰</u>

Thank You

