

Hello Florists!

Fleurs de Villes Inc. is a business registered in Canada and our Head Office is in British Columbia, Canada. We work worldwide, to deliver to countries an experience that is contracted by the local community, a unique service of producing a luxury flower show.

We are acquiring the intermediary services of the local florists on an honorary payment budget for services of designing and installing a creative short-term image made in the setting of a floral design.

For us to reimburse you promptly, we ask that follow these directions:

- Please only invoice us for the honorarium amount
- Include the name of EVENT/SHOW that you participated in
- Do not include TAX as we are not registered to collect or remit on behalf of U.S. Government – local or federal

We are including our template invoice for your convenience in case you are not equipped with platform to create the required invoice needed for reimbursement.

We need only **ONE** invoice from you to Fleurs de Villes for UP TO the honorarium amount – we do not pay above the set budgets. We do not need to see your receipts

Please follow the instructions of our invoice. All the information is required for payment.

Thank you,

FLEURS DE VILLES INC.

FLEURS DE VILLES

INVOICE

Invoice #:
Invoice Date:

BILL TO:

Fleurs de Villes Inc.
3780 Heather Street, Vancouver, BC V5Z 3L2
accounting@fleursdevilles.com

EVENT NAME:

Design/Installation/Service	Amount	Total

Total:

PAYMENT DETAILS:

Bank Name:

Bank Address:

Bank Phone:

Account Number:

ACH Routing Number:

Money Transfers:

FLEURS DE VILLES