



Bella Blossom LLC
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 Miami, FL 33222
 Phone (305) 396-4333
 Fax 1-866-633-2822
 Email sales@bellablossom.net

Invoice #	W092895
Invoice Date	05/04/2018
Amount	\$84.30
PO #	
Terms	Net 30
Payment Method	ACH
Sales Rep	Mery Rivera
Account Number	ANMIFL
Way Bill / Ref #	

Bill To
 Fleurametz-Mississagua
 6685 Pacific Circle
 Mississagua, Ontario L5T1V6
 (905) 564-3047

Ship To
 Fleurametz-Mississagua
 6685 Pacific Circle
 Mississagua, Ontario L5T1V6

Carrier
 Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
LIATRIS PURPLE 70CM x 20 Bunch		1 QB	20	\$4.090	\$81.80
Fuel Surcharge					\$2.50

Total Boxes	1	Inv. Subtotal	\$84.30
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Total Cubes	1.30		
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Totals	\$84.30
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Total bunches: 20, Box breakdown: 1 QB, FBE's: 0.25

invoice #

W092704, W092697, W093014, W092695, W093072, W092895

Recieved

05/06/18

Antoine

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Carnations SA Ass mday Fancy 65 MIX	3	x 200	=	600	Q06 USD	0,33	0,49	198,00	520958
0	Carnations SA Ass nov FCY 60 MIX	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520171
0	Carnations SA Ass nov FCY 60 MIX	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520172
0	Carnations SA Ass nov FCY 60 MIX	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520173
0	Carnations SA Bizet Select 65 PID	1	x 200	=	200	Q06 USD	0,34	0,50	68,00	520960
0	Carnations SA Lavender Fancy 60 LAV	1	x 200	=	200	Q06 USD	0,31	0,46	62,00	520959
0	Carnations SA Peach Sel 65 APR	1	x 200	=	200	Q06 USD	0,30	0,45	60,00	520990
0	Carnations SA Pink Fancy 65 PNK	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520168
0	Carnations SA Pink Fancy 65 PNK	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520169
0	Carnations SA Pink Fancy 65 PNK	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520170
0	Carnations SA Purple SEL 65 PUR	1	x 200	=	200	USD	0,33	0,46	66,00	520961
0	Carnations SA Red Fancy 65 RD	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520162
0	Carnations SA Red Fancy 65 RD	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520163
0	Carnations SA Red Fancy 65 RD	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520164
0	Carnations SA White Fancy 65 WHI	2	x 200	=	400	Q06 USD	0,27	0,41	108,00	520153
0	Carnations SA White Fancy 65 WHI	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520165
0	Carnations SA White Fancy 65 WHI	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520166
0	Carnations SA White Fancy 65 WHI	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520167
0	Carnations SA White Select 65 WHI	2	x 200	=	400	Q06 USD	0,28	0,42	112,00	520154
0	Carnations SA White Select 65 WHI	2	x 200	=	400	Q06 USD	0,30	0,45	120,00	521012
0	Pompoms SA Cushion yellow 70 YE	2	x 15	=	30	Q06 USD	2,16	3,35	64,80	520187
1	Various EC Liatris 70 PR	1	x 200	=	200	H12 USD	0,41	0,67	82,00	520945
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Total :				28	3430	USD		1108,80	CAD	1666,50

invoice #

W092704, W092697, W093014, W092695, W093072, W092895

Recieved

05/06/18