



Bella Blossom LLC
 PO BOX 227848
 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 #

W093014, W092895, W092704, W092697, W093072, W092695, W093092

Recieved

05/06/18

Antoine