



Bella Blossom LLC
PO BOX 227848
Miami, FL 33222
Phone (305) 396-4333
Fax 1-866-633-2822
Email sales@bellablossom.net

REVISED

Invoice #	W093092
Invoice Date	05/04/2018
Amount	\$125.00
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
CARNATION WHITE MOON LIGHT SELECT x 200 Stem		2 QB	400	\$0.300	\$120.00
Fuel Surcharge					\$5.00

Total Boxes	2	Inv. Subtotal	\$125.00
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Total Cubes	2.37		
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Totals	\$125.00
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Total stems: 400, Box breakdown: 2 QB, FBE's: 0.50

invoice #

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

Recieved

05/06/18

Antoine