



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

Invoice #	W092695
Invoice Date	05/04/2018
Amount	\$64.70
PO #	
Terms	Net 30
Payment Method	ACH
Sales Rep	Mery Rivera
Account Number	ANMIFL
Way Bill / Ref #	

Bill To

Fleurametz-Mississauga
6685 Pacific Circle
Mississauga, Ontario L5T1V6
(905) 564-3047

Ship To

Fleurametz-Mississauga
6685 Pacific Circle
Mississauga, Ontario L5T1V6

Carrier

Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
POM CUSHION YELLOW ZEMBLA SUNNY PREMIUM x 15 Bunch		2 QB	30	\$1.990	\$59.70
Fuel Surcharge					\$5.00

Total Boxes	2	Inv. Subtotal	\$64.70
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Total Cubes	2.67		
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Totals	\$64.70
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Total bunches: 30, Box breakdown: 2 QB, FBE's: 0.50

invoice #

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

Recieved

05/06/18

Antoine