

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

Invoice #	W093072
Invoice Date Amount	05/04/2018 \$399.00
PO # Terms	Net 30
Payment Method Sales Rep	ACH Mery Rivera
Account Number Way Bill / Ref #	ANMIFL

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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
CARNATION HOT PINK BIZET SELECT x 200 Stem		1 QB	200	\$0.340	\$68.00
CARNATION LAVANDER PASCOLI FANCY x 200 Stem		1 QB	200	\$0.300	\$60.00
CARNATION MDAY PACK FANCY x 200 Stem CARNATION RED FANCY 1 Bun 25 St/Bun CARNATION HOT PINK FANCY 2 Bun 25 St/Bun CARNATION WHITE FANCY 1 Bun 25 St/Bun CARNATION LAVANDER FANCY 2 Bun 25 St/Bun CARNATION PINK SELECT 2 Bun 25 St/Bun CARNATION PURPLE FARIETA SELECT x 200 Stem		3 QB	600 200	\$0.320 \$0.320	\$192.00 \$64.00
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Fuel Surcharge					φ15.00

Total Boxes	6	Inv. Subtotal	\$399.00
Total Cubes	7.12		
		Totals	\$399.00

Total stems: 1200, Box breakdown: 6 QB, FBE's: 1.50

invoice #

W092704, W092697, W093014, W092695, W093072, W092895

Recieved **05/06/18** 

Page 1 of 1 Printed on 05/03/2018 14:59