



Bella Blossom LLC
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 Miami, FL 33222
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 Fax 1-866-633-2822
 Email sales@bellablossom.net

Invoice #	W090404
Invoice Date	04/10/2018
Amount	\$105.80
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 PINK BETSY SELECT x 200 Stem		1 QB	200	\$0.260	\$52.00
STATICE ASSORTED TISSUE CULTURE 70CM x 20 Bunch		1 QB	20	\$2.490	\$49.80
STATICE PURPLE TISSUE CULTURE 70CM 13 Bun 10 St/Bun					
STATICE BLUE TISSUE CULTURE 70CM 2 Bun 10 St/Bun					
STATICE CREAM TISSUE CULTURE 70CM 1 Bun 10 St/Bun					
STATICE LAVANDER TISSUE CULTURE 70CM 1 Bun 10 St/Bun					
STATICE WHITE TISSUE CULTURE 70CM 2 Bun 10 St/Bun					
STATICE PINK TISSUE CULTURE 70CM 1 Bun 10 St/Bun					
Fuel Surcharge					\$4.00
Total Boxes		2	Inv. Subtotal		\$105.80
Total Cubes		2.49			
Totals					\$105.80

Total bunches: 20, Total stems: 200, Box breakdown: 2 QB, FBE's: 0.50

invoice #

W090404

Antoine

Recieved

12/04/18