

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 Amount	05/04/2018 \$64.70
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
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
	Total Cubes	2.67			

Total bunches: 30, Box breakdown: 2 QB, FBE's: 0.50

Totals

\$64.70

invoice #

W092704, W092697, W093014, W092695, W093072, W092895

Recieved 05/06/18

Page 1 of 1 Printed on 05/01/2018 14:37

Purchase	overview CABELL	antoine	Flowers	Period	: 06-05-1	18 / 06-05-18	13	3:36:57	antoine		Page	: 1
VBN-no	Description			Number	Unit	Loose	Total	Packing :	Inkoop	Verkoop T	otaal	Lot
	0 Carnations SA	A Ass mday Fa	ncy 65 M	IIX 3	x 200	=	600	Q06 USD	0,33	0,49	198,00	520958
	0 Carnations SA	A Ass nov FCY	60 MIX	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520171
	0 Carnations SA	A Ass nov FCY	60 MIX	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520172
	0 Carnations SA	A Ass nov FCY	60 MIX	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520173
	0 Carnations SA	A Bizet Selec	t 65 PID	1	x 200	=	200	Q06 USD	0,34	0,50	68,00	520960
	0 Carnations SA	A Lavender Fa	ncy 60 L	AV 1	x 200	=	200	Q06 USD	0,31	0,46	62,00	520959
	0 Carnations SA	A Peach Sel	65 APR	1	x 200	=	200	Q06 USD	0,30	0,45	60,00	520990
	0 Carnations SA	A Pink Fancy	65 PNK	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520168
	0 Carnations SA	A Pink Fancy	65 PNK	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520169
	0 Carnations SA	A Pink Fancy	65 PNK	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520170
	0 Carnations SA	A Purple SEL	65 PUR	1	x 200	=	200	USD	0,33	0,46	66,00	520961
	0 Carnations SA	A Red Fancy	65 RD	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520162
	0 Carnations SA	A Red Fancy	65 RD	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520163
	0 Carnations SA	A Red Fancy	65 RD	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520164
	0 Carnations SA	A White Fancy	65 WHI	2	x 200	=	400	Q06 USD	0,27	0,41	108,00	520153
	0 Carnations SA	A White Fancy	65 WHI	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520165
	0 Carnations SA	A White Fancy	65 WHI	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520166
	0 Carnations SA	A White Fancy	65 WHI	1	x 50	=	50	Q06 USD	0,28	0,42	14,00	520167
	0 Carnations SA	A White Selec	t 65 WHI	2	x 200	=	400	Q06 USD	0,28	0,42	112,00	520154
	0 Carnations SA	A White Selec	t 65 WHI	2	x 200	=	400	Q06 USD	0,30	0,45	120,00	521012
	0 Pompoms SA Cu	ushion yellow	70 YE	2	x 15	=	30	Q06 USD	2,16	3,35	64,80	520187
	1 Various EC L	iatris 70	PR	1	x 200	=	200	H12 USD	0,41	0,67	82,00	520945
			Total :	28			3430			USD 11	08,80 CAD	1666,50

invoice # W092704, W092697, W093014, W092695, W093072, W092895 **Recieved 05/06/18**