



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

Invoice #	W090339
Invoice Date	04/09/2018
Amount	\$52.40
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
SPRAY ROSE WHITE MAJOLICA 40CM x 120 Stem		1 QB	120	\$0.420	\$50.40
Fuel Surcharge					\$2.00

Total Boxes	1	Inv. Subtotal	\$52.40
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Total Cubes	1.19		
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Totals	\$52.40
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Total stems: 120, Box breakdown: 1 QB, FBE's: 0.25

**invoice #**  
**W090339**

Antoine

**Recieved**  
**11/04/18**