

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

Invoice #	W092697				
Invoice Date Amount	05/04/2018 \$169.50				
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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
CARNATION ASSORTED FANCY x 200 Stem CARNATION RED FANCY 2 Bun 25 St/Bun CARNATION WHITE FANCY 2 Bun 25 St/Bun CARNATION PINK FANCY 2 Bun 25 St/Bun CARNATION NOVELTY FANCY 2 Bun 25 St/Bun		3 QB	600	\$0.270	\$162.00
Fuel Surcharge					\$7.50
	Total Boxes	3	Inv. S	Subtotal	\$169.50

 Total Boxes
 3
 Inv. Subtotal
 \$169.50

 Total Cubes
 3.56

 Totals
 \$169.50

Total stems: 600, Box breakdown: 3 QB, FBE's: 0.75

invoice #

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

Recieved 05/06/18

Page 1 of 1 Printed on 05/01/2018 14:47

I-no	Description		Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Carnations SA Ass mda	y Fancy 65	MIX 3	x 200	=	600	Q06 USI	0,33	0,49	198,00	520958
0	Carnations SA Ass nov	FCY 60 MIX	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520171
0	Carnations SA Ass nov	FCY 60 MIX	(1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520172
0	Carnations SA Ass nov	FCY 60 MIX	(1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520173
0	Carnations SA Bizet S	elect 65 Pl	ID 1	x 200	=	200	Q06 USI	0,34	0,50	68,00	520960
0	Carnations SA Lavende	r Fancy 60	LAV 1	x 200	=	200	Q06 USI	0,31	0,46	62,00	520959
0	Carnations SA Peach S	el 65 APR	1	x 200	=	200	Q06 USI	0,30	0,45	60,00	520990
0	Carnations SA Pink Fa	ncy 65 PNK	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520168
0	Carnations SA Pink Fa	ncy 65 PNK	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520169
0	Carnations SA Pink Fa	ncy 65 PNK	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520170
0	Carnations SA Purple	SEL 65 PUR	1	x 200	=	200	USI	0,33	0,46	66,00	520961
0	Carnations SA Red Fan	cy 65 RD	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520162
0	Carnations SA Red Fan	cy 65 RD	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520163
0	Carnations SA Red Fan	cy 65 RD	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520164
0	Carnations SA White F	ancy 65 WHI	2	x 200	=	400	Q06 USI	0,27	0,41	108,00	520153
0	Carnations SA White F	ancy 65 WHI	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520165
0	Carnations SA White F	ancy 65 WHI	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520166
0	Carnations SA White F	ancy 65 WHI	1	x 50	=	50	Q06 USI	0,28	0,42	14,00	520167
0	Carnations SA White S	elect 65 WH	HI 2	x 200	=	400	Q06 USI	0,28	0,42	112,00	520154
0	Carnations SA White S	elect 65 WH	HI 2	x 200	=	400	Q06 USI	0,30	0,45	120,00	521012
0	Pompoms SA Cushion ye	llow 70 YE	2	x 15	=	30	Q06 USI	2,16	3,35	64,80	520187
1	Various EC Liatris	70 PR	1	x 200	=	200	H12 USI	0,41	0,67	82,00	520945
		Total :	28			3430			USD	1108,80 CAD	1666,5

invoice # Recieved w092895, w092704, w092695, w093014, w093092, w092697, w093072 05/06/18