



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

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

Description	Mark Code	Boxes	Total 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. Subtotal	\$169.50
		Total Cubes	3.56		
				Totals	\$169.50

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

invoice #

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

Recieved

05/06/18

Antoine