



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

Invoice #	W091354
Invoice Date	04/20/2018
Amount	\$42.68
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
MUM SPIDER LAVANDER ANASTASIA PREMIUM x 12 Bunch		1 QB	12	\$3.390	\$40.68
Fuel Surcharge					\$2.00

Total Boxes	1	Inv. Subtotal	\$42.68
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Total Cubes	1.19		
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Totals	\$42.68
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Total bunches: 12, Box breakdown: 1 QB, FBE's: 0.25

invoice #

W091354, W091331

Antoine

Recieved

04/22/18

CABELL

20446	Chrysanth SA Anas green	70	L/G	1	x	30	=	30	Q06 USD	0,36	0,71	10,80	517352
22780	Chrysanth SA Anas lilac	70	P/L	1	x	30	=	30	Q06 USD	0,36	0,71	10,80	517351
18566	Chrysanth SA Anas pink	70	PNK	1	x	120	=	120	Q06 USD	0,36	0,59	43,20	517299
17395	Chrysanth SA Anas white	70	WHI	1	x	30	=	30	Q06 USD	0,36	0,71	10,80	517353
20433	Chrysanth SA Anas yellow	70	YE	1	x	30	=	30	Q06 USD	0,36	0,71	10,80	517355
1	Spray Rose White Majolika	50	WHI	1	x	120	=	120	Q06 USD	0,71	1,12	85,20	516772

Total	:	6	360	USD	171,60	CAD	290,40
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invoice #

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Antoine

Recieved

04/22/18