



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

Invoice #	W092480
Invoice Date	04/30/2018
Amount	\$442.50
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
HYDRANGEA WHITE EXTRA x 20 Stem		15 QB	300	\$1.350	\$405.00
Fuel Surcharge					\$37.50
		Total Boxes	15	Inv. Subtotal	\$442.50
		Total Cubes	16.71		
		Totals			\$442.50

Total stems: 300, Box breakdown: 15 QB, FBE's: 3.75

invoice #**W092480**

Antoine

Recieved**05/02/18**