



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

Invoice #	W090770
Invoice Date	04/16/2018
Amount	\$52.48
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
LIMONIUM ASSORTED SINENSIS 65/70CM x 12 Bunch		1 EB	12	\$4.290	\$51.48
LIMONIUM LAVANDER SINENSIS 65/70CM 3 Bun 10 St/Bun					
LIMONIUM PINK SINENSIS 65/70CM 3 Bun 10 St/Bun					
LIMONIUM WHITE SINENSIS 65/70CM 3 Bun 10 St/Bun					
LIMONIUM YELLOW SINENSIS 65/70CM 3 Bun 10 St/Bun					
Fuel Surcharge					\$1.00
		Total Boxes	1	Inv. Subtotal	\$52.48
		Total Cubes	0.59		
				Totals	\$52.48

Total bunches: 12, Box breakdown: 1 EB, FBE's: 0.12

invoice #
 W090889, W090770

Antoine

Recieved
 18/04/18