



Bella Blossom LLC  
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Email sales@bellablossom.net

|                  |             |
|------------------|-------------|
| Invoice #        | W091438     |
| Invoice Date     | 04/23/2018  |
| Amount           | \$253.50    |
| 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   |
|---|-----------|-------|-------------|------------|----------|
| SPRAY ROSE WHITE MAJOLICA 40CM x 120 Stem |           | 2 QB  | 240         | \$0.650    | \$156.00 |
| SPRAY ROSE WHITE MAJOLICA 50CM x 120 Stem |           | 1 QB  | 120         | \$0.750    | \$90.00  |
| Fuel Surcharge                            |           |       |             |            | \$7.50   |

|             |   |               |          |
|-------------|---|---------------|----------|
| Total Boxes | 3 | Inv. Subtotal | \$253.50 |
|-------------|---|---------------|----------|

|             |      |  |  |
|-------------|------|--|--|
| Total Cubes | 3.56 |  |  |
|-------------|------|--|--|

|        |          |
|--------|----------|
| Totals | \$253.50 |
|--------|----------|

Total stems: 360, Box breakdown: 3 QB, FBE's: 0.75

**invoice #****W091390, W091438***Antoine***Recieved****04/25/18**