



Bella Blossom LLC
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Miami, FL 33222
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Fax 1-866-633-2822
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
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Total Cubes	3.56		
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Totals	\$253.50
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Total stems: 360, Box breakdown: 3 QB, FBE's: 0.75

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

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
1	Spray Rose White Majolika	40	WHI	2 x 120	= 240	Q06	USD 0,67	1,07	160,80	517842
1	Spray Rose White Majolika	50	WHI	1 x 120	= 120	Q06	USD 0,77	1,24	92,40	517843
1	Spray Rose White Majolika	40	WHI	1 x 120	= 120	Q06	USD 0,68	1,10	81,60	518808
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Total :		4			480			USD 334,80	CAD 537,60	

invoice #

W091390, W091438

Antoine

Recieved

04/25/18