



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

| | |
|------------------|-------------|
| Invoice # | W093014 |
| Invoice Date | 05/04/2018 |
| Amount | \$58.50 |
| 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 |
|---|-----------|-------|-------------|------------|---------|
| CARNATION PEACH NOVIA SELECT x 200 Stem | | 1 QB | 200 | \$0.280 | \$56.00 |
| Fuel Surcharge | | | | | \$2.50 |

| | | | |
|-------------|---|---------------|---------|
| Total Boxes | 1 | Inv. Subtotal | \$58.50 |
|-------------|---|---------------|---------|

| | | | |
|-------------|------|--|--|
| Total Cubes | 1.19 | | |
|-------------|------|--|--|

| | |
|--------|---------|
| Totals | \$58.50 |
|--------|---------|

Total stems: 200, Box breakdown: 1 QB, FBE's: 0.25

invoice #

W092895, W092704, W092695, W093014, W093092, W092697, W093072

Recieved

05/06/18

Antoine