



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-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
HYDRANGEA WHITE EXTRA x 20 Stem		15 QB	300	\$1.350	\$405.00
Fuel Surcharge					\$37.50

Total Boxes	15	Inv. Subtotal	\$442.50
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Total Cubes	16.71		
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Totals	\$442.50
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Total stems: 300, Box breakdown: 15 QB, FBE's: 3.75

invoice #
W092480

Antoine

Recieved
05/02/18

CABELL

0	Hydrangea SA Antique Green	60	P/g	1	x	15	=	15	Q06 USD	3,09	4,89	46,35	519610
0	Hydrangea SA Light Blue	60	BLL	2	x	20	=	40	Q06 USD	1,40	2,32	56,00	519607
0	Hydrangea SA Shocking blue	60	BLM	2	x	30	=	60	Q06 USD	1,59	2,52	95,40	519609
0	Hydrangea SA White	60	WHI	15	x	20	=	300	Q06 USD	1,35	2,25	405,00	519556
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Total :				20				415			USD 602,75 CAD 992,35		

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Antoine

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