



Bella Blossom LLC
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Invoice #	W092489
Invoice Date	04/30/2018
Amount	\$210.25
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 BLUE EXTRA x 20 Stem		2 QB	40	\$1.400	\$56.00
HYDRANGEA BLUE SHOCKING PREMIUM x 30 Stem		2 QB	60	\$1.590	\$95.40
HYDRANGEA GREEN ANTIQUE JUMBO x 15 Stem		1 QB	15	\$3.090	\$46.35
Fuel Surcharge					\$12.50
		Total Boxes	5	Inv. Subtotal	\$210.25
		Total Cubes	5.57		
				Totals	\$210.25

Total stems: 115, Box breakdown: 5 QB, FBE's: 1.25

invoice #**W092489, 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

invoice #

W092489, W092480

Antoine

Recieved
05/02/18