



Bella Blossom LLC
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Phone (305) 396-4333
Fax 1-866-633-2822
Email sales@bellablossom.net

| | |
|------------------|-------------|
| Invoice # | W091331 |
| Invoice Date | 04/20/2018 |
| Amount | \$42.68 |
| 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 |
|---|-----------|-------------|-------------|---------------|---------|
| MUM SPIDER ASSORTED ANASTASIA PREMIUM x 12 Bunch MUM SPIDER LAVANDER ANASTASIA PREMIUM 3 Bun 10 St/Bun MUM SPIDER DARK GREEN ANASTASIA PREMIUM 3 Bun 10 St/Bun MUM SPIDER WHITE ANASTASIA PREMIUM 3 Bun 10 St/Bun MUM SPIDER YELLOW ANASTASIA PREMIUM 3 Bun 10 St/Bun | | 1 QB | 12 | \$3.390 | \$40.68 |
| Fuel Surcharge | | | | | \$2.00 |
| | | Total Boxes | 1 | Inv. Subtotal | \$42.68 |
| | | Total Cubes | 1.19 | | |
| | | | | Totals | \$42.68 |

Total bunches: 12, Box breakdown: 1 QB, FBE's: 0.25

invoice #**W091331, W091354***Antoine***Recieved****04/22/18**