



Bella Blossom LLC  
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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**