



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

Invoice #	W091354
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 LAVANDER ANASTASIA PREMIUM x 12 Bunch		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