



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

Invoice #	W091160
Invoice Date	04/20/2018
Amount	\$84.80
PO #	
Terms	Net 30
Payment Method	ACH
Sales Rep	Mery Rivera
Account Number	ANMIFL
Way Bill / Ref #	

**Bill To**

Fleurametz-Mississauga  
6685 Pacific Circle  
Mississauga, Ontario L5T1V6  
(905) 564-3047

**Ship To**

Fleurametz-Mississauga  
6685 Pacific Circle  
Mississauga, Ontario L5T1V6

**Carrier**

Star Van

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
SPRAY ROSE WHITE MAJOLICA 50CM x 120 Stem		1 QB	120	\$0.690	\$82.80
Fuel Surcharge					\$2.00

Total Boxes	1	Inv. Subtotal	\$84.80
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Total Cubes	1.19		
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Totals	\$84.80
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Total stems: 120, Box breakdown: 1 QB, FBE's: 0.25

**invoice #****W042317, W091160***Antoine***Recieved****22/04/18**