



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		1 QB	12	\$3.390	\$40.68
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					
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