



Bella Blossom LLC  
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 Fax 1-866-633-2822  
 Email sales@bellablossom.net

|                  |             |
|------------------|-------------|
| Invoice #        | W092695     |
| Invoice Date     | 05/04/2018  |
| Amount           | \$64.70     |
| 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  |
|--|-----------|-------|-------------|------------|---------|
| POM CUSHION YELLOW ZEMBLA SUNNY PREMIUM x 15 Bunch |           | 2 QB  | 30          | \$1.990    | \$59.70 |
| Fuel Surcharge                                     |           |       |             |            | \$5.00  |

|             |   |               |         |
|-------------|---|---------------|---------|
| Total Boxes | 2 | Inv. Subtotal | \$64.70 |
|-------------|---|---------------|---------|

|             |      |  |  |
|-------------|------|--|--|
| Total Cubes | 2.67 |  |  |
|-------------|------|--|--|

|        |         |
|--------|---------|
| Totals | \$64.70 |
|--------|---------|

Total bunches: 30, Box breakdown: 2 QB, FBE's: 0.50

**invoice #**

W093014, W092895, W092704, W092697, W093072, W092695, W093092

**Recieved**

**05/06/18**

*Antoine*