

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

## REVISED

Invoice #	W093092
Invoice Date	05/04/2018
Amount	\$125.00
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
CARNATION WHITE MOON LIGHT SELECT x 200 Stem		2 QB	400	\$0.300	\$120.00
Fuel Surcharge					\$5.00
	Total Boxes	2	Inv. S	Subtotal	\$125.00
	Total Cubes	2.37		-	

Total stems: 400, Box breakdown: 2 QB, FBE's: 0.50

Totals

\$125.00

invoice # Recieved w093014, w092895, w092704, w092697, w093072, w092695, w093092 **05/06/18** 

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