



Bella Blossom LLC  
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 Miami, FL 33222  
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 Email sales@bellablossom.net

Invoice #	W092704
Invoice Date	05/04/2018
Amount	\$230.00
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 FANCY x 200 Stem		2 QB	400	\$0.270	\$108.00
CARNATION WHITE MOON LIGHT SELECT x 200 Stem		2 QB	400	\$0.280	\$112.00
Fuel Surcharge					\$10.00

Total Boxes	4	Inv. Subtotal	\$230.00
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Total Cubes	4.75		
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Totals	\$230.00
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Total stems: 800, Box breakdown: 4 QB, FBE's: 1.00

**invoice #**

W092704, W092697, W093014, W092695, W093072, W092895

**Recieved**

05/06/18

*Antoine*

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	Carnations SA Ass mday Fancy 65 MIX	3	x 200	=	600	Q06	USD 0,33	0,49	198,00	520958
0	Carnations SA Ass nov FCY 60 MIX	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520171
0	Carnations SA Ass nov FCY 60 MIX	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520172
0	Carnations SA Ass nov FCY 60 MIX	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520173
0	Carnations SA Bizet Select 65 PID	1	x 200	=	200	Q06	USD 0,34	0,50	68,00	520960
0	Carnations SA Lavender Fancy 60 LAV	1	x 200	=	200	Q06	USD 0,31	0,46	62,00	520959
0	Carnations SA Peach Sel 65 APR	1	x 200	=	200	Q06	USD 0,30	0,45	60,00	520990
0	Carnations SA Pink Fancy 65 PNK	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520168
0	Carnations SA Pink Fancy 65 PNK	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520169
0	Carnations SA Pink Fancy 65 PNK	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520170
0	Carnations SA Purple SEL 65 PUR	1	x 200	=	200		USD 0,33	0,46	66,00	520961
0	Carnations SA Red Fancy 65 RD	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520162
0	Carnations SA Red Fancy 65 RD	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520163
0	Carnations SA Red Fancy 65 RD	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520164
0	Carnations SA White Fancy 65 WHI	2	x 200	=	400	Q06	USD 0,27	0,41	108,00	520153
0	Carnations SA White Fancy 65 WHI	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520165
0	Carnations SA White Fancy 65 WHI	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520166
0	Carnations SA White Fancy 65 WHI	1	x 50	=	50	Q06	USD 0,28	0,42	14,00	520167
0	Carnations SA White Select 65 WHI	2	x 200	=	400	Q06	USD 0,28	0,42	112,00	520154
0	Carnations SA White Select 65 WHI	2	x 200	=	400	Q06	USD 0,30	0,45	120,00	521012
0	Pompoms SA Cushion yellow 70 YE	2	x 15	=	30	Q06	USD 2,16	3,35	64,80	520187
1	Various EC Liatris 70 PR	1	x 200	=	200	H12	USD 0,41	0,67	82,00	520945
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Total :		28			3430			USD 1108,80	CAD 1666,50	

invoice #

W092704, W092697, W093014, W092695, W093072, W092895

Recieved

05/06/18