



Bella Blossom LLC  
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 Email sales@bellablossom.net

Invoice #	W093072
Invoice Date	05/04/2018
Amount	\$399.00
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
CARNATION HOT PINK BIZET SELECT x 200 Stem		1 QB	200	\$0.340	\$68.00
CARNATION LAVANDER PASCOLI FANCY x 200 Stem		1 QB	200	\$0.300	\$60.00
CARNATION MDAY PACK FANCY x 200 Stem		3 QB	600	\$0.320	\$192.00
CARNATION RED FANCY 1 Bun 25 St/Bun					
CARNATION HOT PINK FANCY 2 Bun 25 St/Bun					
CARNATION WHITE FANCY 1 Bun 25 St/Bun					
CARNATION LAVANDER FANCY 2 Bun 25 St/Bun					
CARNATION PINK SELECT 2 Bun 25 St/Bun					
CARNATION PURPLE FARIETA SELECT x 200 Stem		1 QB	200	\$0.320	\$64.00
Fuel Surcharge					\$15.00

Total Boxes	6	Inv. Subtotal	\$399.00
Total Cubes	7.12		
		Totals	\$399.00

Total stems: 1200, Box breakdown: 6 QB, FBE's: 1.50

**invoice #**

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

**Recieved**

05/06/18

*Antoine*