



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

Invoice #	W091390
Invoice Date	04/23/2018
Amount	\$80.50
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
SPRAY ROSE WHITE MAJOLICA 40CM x 120 Stem		1 QB	120	\$0.650	\$78.00
Fuel Surcharge					\$2.50

Total Boxes	1	Inv. Subtotal	\$80.50
-------------	---	---------------	---------

Total Cubes	1.19		
-------------	------	--	--

Totals	\$80.50
--------	---------

Total stems: 120, Box breakdown: 1 QB, FBE's: 0.25

invoice #
 W091390, W091438

Antoine

Recieved
04/25/18

CABELL

1	Spray Rose White Majolika	40	WHI	2 x	120	=	240	Q06 USD	0,67	1,07	160,80	517842
1	Spray Rose White Majolika	50	WHI	1 x	120	=	120	Q06 USD	0,77	1,24	92,40	517843
1	Spray Rose White Majolika	40	WHI	1 x	120	=	120	Q06 USD	0,68	1,10	81,60	518808
				-----		-----		-----		-----		
Total :				4		480			USD	334,80	CAD	537,60

invoice #

W091390, W091438

Antoine

Recieved

04/25/18