



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

| | |
|------------------|-------------|
| Invoice # | W091331 |
| Invoice Date | 04/20/2018 |
| Amount | \$42.68 |
| 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 |
|---|-----------|-------------|-------------|---------------|---------|
| MUM SPIDER ASSORTED ANASTASIA PREMIUM x 12 Bunch | | 1 QB | 12 | \$3.390 | \$40.68 |
| MUM SPIDER LAVANDER ANASTASIA PREMIUM 3 Bun 10 St/Bun | | | | | |
| MUM SPIDER DARK GREEN ANASTASIA PREMIUM 3 Bun 10 St/Bun | | | | | |
| MUM SPIDER WHITE ANASTASIA PREMIUM 3 Bun 10 St/Bun | | | | | |
| MUM SPIDER YELLOW ANASTASIA PREMIUM 3 Bun 10 St/Bun | | | | | |
| Fuel Surcharge | | | | | \$2.00 |
| | | Total Boxes | 1 | Inv. Subtotal | \$42.68 |
| | | Total Cubes | 1.19 | | |
| | | | | Totals | \$42.68 |

Total bunches: 12, Box breakdown: 1 QB, FBE's: 0.25

invoice #
 W091331, W091354

Antoine

Recieved
 04/22/18