



Bella Blossom LLC  
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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 #**

W091354, W091331

Antoine

**Recieved**

**04/22/18**

CABELL

20446	Chrysanth	SA	Anas green	70	L/G	1	x	30	=	30	Q06	USD	0,36	0,71	10,80	517352
22780	Chrysanth	SA	Anas lilac	70	P/L	1	x	30	=	30	Q06	USD	0,36	0,71	10,80	517351
18566	Chrysanth	SA	Anas pink	70	PNK	1	x	120	=	120	Q06	USD	0,36	0,59	43,20	517299
17395	Chrysanth	SA	Anas white	70	WHI	1	x	30	=	30	Q06	USD	0,36	0,71	10,80	517353
20433	Chrysanth	SA	Anas yellow	70	YE	1	x	30	=	30	Q06	USD	0,36	0,71	10,80	517355

**invoice #****W091354, W091331***Antoine***Recieved****04/22/18**

Purchase overview		Flowers		Period : 22-04-18 / 22-04-18				18:05:51 antoine		Page : 8		
VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot		
<u>CABELL</u>												
1	Spray Rose White Majolika	50	WHI	1 x	120	=	120	Q06 USD	0,71	1,12	85,20 516772	
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Total :		6				360		USD		171,60 CAD 290,40		