



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

Invoice #	W093014
Invoice Date	05/04/2018
Amount	\$58.50
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
CARNATION PEACH NOVIA SELECT x 200 Stem		1 QB	200	\$0.280	\$56.00
Fuel Surcharge					\$2.50

Total Boxes	1	Inv. Subtotal	\$58.50
-------------	---	---------------	---------

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

Totals	\$58.50
--------	---------

Total stems: 200, Box breakdown: 1 QB, FBE's: 0.25

**invoice #**

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

**Recieved**

**05/06/18**

*Antoine*