

Invoice Report

ORDER INVOICE	DATE	CUST#	NAME	TR	BOXES	NET	PACK	FUEL	TAX	AMT	PRT	Void
762099	276619	1/23/2022	1907 FLORIDA WHOLESALE 711	A	10	\$149.50	\$0.00	\$5.98	\$0.00	\$155.48	Yes	No
762139	276627	1/23/2022	2797 HILVERDA De Boer (NO INVOI	F	19	\$250.80	\$0.00	\$10.03	\$0.00	\$260.83	Yes	No
762106	276634	1/23/2022	2234 MARTONIO, INC. 711	A	7	\$96.90	\$0.00	\$3.88	\$0.00	\$100.78	Yes	No
762118	276635	1/23/2022	2601 GREENFIELD & CO	A	28	\$382.20	\$0.00	\$15.29	\$0.00	\$397.49	Yes	No
762133	276646	1/23/2022	93 HALL'S W/S(ST PETER)	A	7	\$92.40	\$0.00	\$3.70	\$0.00	\$96.10	Yes	No
762147	276647	1/23/2022	93 HALL'S W/S(ST PETER)	A	7	\$92.40	\$0.00	\$3.70	\$0.00	\$96.10	Yes	No
762148	276648	1/23/2022	93 HALL'S W/S(ST PETER)	A	7	\$98.70	\$0.00	\$3.95	\$0.00	\$102.65	Yes	No
762110	276658	1/23/2022	1907 FLORIDA WHOLESALE 711	A	14	\$184.80	\$0.00	\$7.39	\$0.00	\$192.19	Yes	No
762170	276662	1/23/2022	3048 Kennicott - Paramus	A	1	\$50.00	\$5.00	\$0.00	\$0.00	\$55.00	Yes	No
762131	276665	1/23/2022	45 CARLSTED'S,LLC.(TAMPA)	A	14	\$184.80	\$0.00	\$7.39	\$0.00	\$192.19	Yes	No
762130	276666	1/23/2022	45 CARLSTED'S,LLC.(TAMPA)	A	7	\$92.40	\$0.00	\$3.70	\$0.00	\$96.10	Yes	No
762145	276667	1/23/2022	3090 TOLA INTERNATIONAL	G	7	\$92.40	\$0.00	\$3.70	\$0.00	\$96.10	Yes	No
762123	276671	1/23/2022	2710 ORCHIDS ATL c/o HAPPY PETA	G	14	\$184.80	\$0.00	\$7.39	\$0.00	\$192.19	Yes	No
762124	276672	1/23/2022	2710 ORCHIDS ATL c/o HAPPY PETA	G	7	\$98.70	\$0.00	\$3.95	\$0.00	\$102.65	Yes	No
762125	276673	1/23/2022	2710 ORCHIDS ATL c/o HAPPY PETA	G	21	\$277.20	\$0.00	\$11.09	\$0.00	\$288.29	Yes	No
762120	276674	1/23/2022	2710 ORCHIDS ATL c/o HAPPY PETA	G	7	\$92.40	\$0.00	\$3.70	\$0.00	\$96.10	Yes	No
762121	276677	1/23/2022	2710 ORCHIDS ATL c/o HAPPY PETA	G	14	\$198.80	\$0.00	\$7.95	\$0.00	\$206.75	Yes	No
762122	276678	1/23/2022	2710 ORCHIDS ATL c/o HAPPY PETA	G	7	\$95.10	\$0.00	\$3.80	\$0.00	\$98.90	Yes	No
762198	276683	1/23/2022	2751 ROSE GARDEN	G	7	\$98.50	\$0.00	\$3.94	\$0.00	\$102.44	Yes	No
762200	276685	1/23/2022	1907 FLORIDA WHOLESALE 711	A	7	\$94.50	\$0.00	\$3.78	\$0.00	\$98.28	Yes	No
762227	276698	1/23/2022	2710 ORCHIDS ATL c/o HAPPY PETA	G	7	\$94.50	\$0.00	\$3.78	\$0.00	\$98.28	Yes	No
762245	276706	1/23/2022	2797 HILVERDA De Boer (NO INVOI	F	7	\$108.50	\$0.00	\$4.34	\$0.00	\$112.84	Yes	No
762248	276709	1/23/2022	673 MIKE'S FINEST (NO INVOICE)	A	7	\$94.50	\$0.00	\$3.78	\$0.00	\$98.28	Yes	No
762250	276710	1/23/2022	2234 MARTONIO, INC. 711	A	20	\$246.50	\$0.00	\$9.86	\$0.00	\$256.36	Yes	No
762254	276712	1/23/2022	3048 Kennicott - Paramus	A	7	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	Yes	No
762261	276717	1/23/2022	1907 FLORIDA WHOLESALE 711	A	14	\$189.00	\$0.00	\$7.56	\$0.00	\$196.56	Yes	No
762352	276738	1/23/2022	673 MIKE'S FINEST (NO INVOICE)	A	7	\$94.50	\$0.00	\$3.78	\$0.00	\$98.28	Yes	No
762375	276751	1/23/2022	3102 Colonial C/O CARLSTEDT (ORD)	G	7	\$94.50	\$0.00	\$3.78	\$0.00	\$98.28	Yes	No
762387	276775	1/23/2022	93 HALL'S W/S(ST PETER)	A	7	\$100.80	\$0.00	\$4.03	\$0.00	\$104.83	Yes	No
762400	276795	1/23/2022	221 TRAVIS W/S FLORIST	A	5	\$67.50	\$0.00	\$2.70	\$0.00	\$70.20	Yes	No
762401	276796	1/23/2022	2154 DAVIS W/S (HUNTSVILLE)	A	6	\$84.60	\$0.00	\$3.38	\$0.00	\$87.98	Yes	No
762407	276799	1/23/2022	2988 BILL DORAN (AJF FULTON)	A	6	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	Yes	No
762408	276800	1/23/2022	93 HALL'S W/S(ST PETER)	A	7	\$100.80	\$0.00	\$4.03	\$0.00	\$104.83	Yes	No
762409	276801	1/23/2022	3077 FLETCH WHOLESALE FLORIST	G	7	\$94.50	\$0.00	\$3.78	\$0.00	\$98.28	Yes	No
Total:										\$4,665.60		

N&N ORCHIDS INC

2200 NW 102nd Ave, Suite #1

Doral, FL 33172

305 406-3766 800 966-7243

FAX 305 718-8488

INVOICE: 276619**Date:** 1/23/2022**Page:** 1**Account:** 1907**Sunday**

7:23:30 AM

**BILL TO:**FLORIDA WHOLESALE 71
5225 GODDARD AVE
ORLANDO, FL 32810**SHIP TO:**FLORIDA WHOLESALE 71
5225 GODDARD AVE
ORLANDO, FL 32810

Attn: EMMA

PHONE: (407) 253-4261 FAX: (407) 253-4262 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
sandy	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
10	ST	10 CY SPRAY CYBIDIUM WHITE	TMP-1907 14.95	15.5480	155.48

Sub-total: 155.48**Sales tax:** 0.00**Total:** \$155.48**Total Pcs=** 10 please use VANITY WHITE

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
CREDITS—all quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designate control number and box identification number .Please examine your flowers upon receipt. We are not responsible for carrier related problems or exposure to temperatures under 55 degrees F.

COLLECTIONS —in the event it shall become necessary to collect the herein above described sum or any Part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees.

ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

N&N ORCHIDS INC

2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276627**Date:** 1/23/2022**Page:** 1**Account:** 2797**Sunday**

7:59:02 AM

BILL TO:

HILVERDA De Boer (NO INVOICE)
39 FLORIDA HILL RD
RIDGEFIELD, CT 06877

SHIP TO:

BELLA BLOOMS
BVI 8012 VG
BVI, VG 06877

Attn: LISA HALVERSON PHONE: (888) 220-7248 FAX: PO: 8012VG

Salesrep.	Shipped By	Airwaybill #	Payment Terms
Villy	AIRSEATRAN		NET 15 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
7	BU	70 ONC(XL) GOLDEN SHOWER	TMP-2797 1.15	1.1960	83.72
3	BU	30 WOXL. Orchid . BIG WHITE	TMP-2797 1.35	1.4040	42.12
4	PC	4 LEIS DENDROBIUM MIXED	TMP-2797 15.95	16.5880	66.35
5	BU	50 WOXM. DEN LONG WHITE	TMP-2797 1.32	1.3728	68.64

Sub-total: 260.83**NET 15 DAYS****Sales tax:** 0.00**Total:** \$260.83**Total Pcs=** 19

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N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276634

Date: 1/23/2022

Page: 1

Account: 2234

Sunday
9:05:58 AM



BILL TO:

MARTONIO, INC. 51J
4591 Winters Chapel Rd.
Doraville, GA 30360

SHIP TO:

MARTONIO, INC. 51J
4591 Winters Chapel Rd.
Doraville, GA 30360

Attn: Alejandro

PHONE: (770) 446-1420 FAX:

PO: F.Craft

Salesrep.	Shipped By	Airwaybill #	Payment Terms
HEANG	PACIFIC BL		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
2	BU	20 DSM DANGSARD DEN.	CRAFT 1.32	1.3728	27.46
5	BU	50 DEN.WINKY WHITE	CRAFT 1.41	1.4664	73.32

Sub-total: 100.78

Sales tax: 0.00

Total: \$100.78

Total Pcs= 7

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
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ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276635

Date: 1/23/2022

Page: 1

Account: 2601

Sunday
9:10:23 AM



BILL TO:

GREENFIELD & CO
2310 HIGHLAND DRIVE
LAS VEGAS, NV 89102

SHIP TO:

GREENFIELD & CO
2310 HIGHLAND DRIVE
LAS VEGAS, NV 89102

Attn: RICHARD

PHONE: (702) 932-0347 FAX: (702) 932-0351 PO:

Salesrep.		Shipped By		Airwaybill #		Payment Terms	
HEANG		ARM AIR		NET 30 DAYS			
QUANTITY		UNITS	ITEM	PRICE		F.O.B.	AMOUNT
14	BU	140	DEN.WINKY WHITE	TMP-2601	1.41	1.4664	205.30
7	BU	70	BOM(SONIA) DEN.	TMP-2601	1.32	1.3728	96.10
3	BU	30	BLUE dye DEN.	TMP-2601	1.32	1.3728	41.18
4	BU	40	RED BULL DENDROBIUM		1.32	1.3728	54.91
Sub-total:							397.49

Sales tax: 0.00

Total: \$397.49

Total Pcs= 28

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
CREDITS—all quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designate control number and box identification number .Please examine your flowers upon receipt. We are not responsible for carrier related problems or exposure to temperatures under 55 degrees F.

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N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276646

Date: 1/23/2022
Page: 1
Account: 93

Sunday
9:46:17 AM



BILL TO:

HALL'S W/S(ST PETER)
3101-44th AVENUE, NORTH
ST.PETERSBURG, FL 33714

SHIP TO:

HALL'S W/S
3101-44th AVENUE, NORTH
ST.PETERSBURG, FL 33714

Attn: DAVID/TOM/JIM PHONE: (727) 527-6668 FAX: (727) 525-8148 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
Yamile Caldwell	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
1	BU	10 DSM DANGSARD DEN.	HS 1.32	1.3728	13.73
2	BU	20 DEN.MISS SINGAPORE	HS 1.32	1.3728	27.46
2	BU	20 WOXL. Orchid . BIG WHITE	HS 1.32	1.3728	27.46
2	BU	20 BOM(SONIA) DEN.	HS 1.32	1.3728	27.46

Sub-total: 96.10

Sales tax: 0.00

Total: \$96.10

Total Pcs= 7

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
CREDITS—all quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designate control number and box identification number .Please examine your flowers upon receipt. We are not responsible for carrier related problems or exposure to temperatures under 55 degrees F.

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ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
\$05 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276647

Date: 1/23/2022
Page: 1
Account: 93

Sunday
9:47:01 AM



BILL TO:

HALL'S W/S(ST PETER)
3101-44th AVENUE, NORTH
ST.PETERSBURG, FL 33714

SHIP TO:

HALL'S W/S(ST PETER)
3101-44th AVENUE, NORTH
ST.PETERSBURG, FL 33714

Attn: DAVID/TOM/JIM PHONE: (727) 527-6668 FAX: (727) 525-8148 PO: carters

Salesrep.	Shipped By	Airwaybill #	Payment Terms
Yamile Caldwell	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM		PRICE	F.O.B.	AMOUNT
2	BU	20 WOXL. Orchid . BIG WHITE	TMP-93#2	1.32	1.3728	27.46
2	BU	20 SAB .DEN. SABIN(SAB)	TMP-93#2	1.32	1.3728	27.46
1	Bu	10 QUEEN PINK DEN.	TMP-93#2	1.32	1.3728	13.73
2	BU	20 BOM(SONIA) DEN.	TMP-93#2	1.32	1.3728	27.46

Sub-total: 96.10

Sales tax: 0.00

Total: \$96.10

Total Pcs= 7

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
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ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

N&N ORCHIDS INC

2200 NW 102nd Ave, Suite #1

Doral, FL 33172

305 406-3766 800 966-7243

FAX 305 718-8488

INVOICE: 276648**Date:** 1/23/2022**Page:** 1**Account:** 93**Sunday**

9:47:32 AM

BILL TO:HALL'S W/S(ST PETER)
3101-44th AVENUE, NORTH
ST.PETERSBURG, FL 33714**SHIP TO:**HALL'S W/S(ST PETER)
3101-44th AVENUE, NORTH
ST.PETERSBURG, FL 33714

Attn: DAVID/TOM/JIM PHONE: (727) 527-6668 FAX: (727) 525-8148 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
Yamile Caldwell	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
7	BU	70 BWXL@. DEN. JUMBO WHITE	TMP-93 1.41	1.4664	102.65

Sub-total: 102.65**Sales tax:** 0.00**Total:** \$102.65**Total Pcs=** 7

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
CREDITS—all quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designate control number and box identification number .Please examine your flowers upon receipt. We are not responsible for carrier related problems or exposure to temperatures under 55 degrees F.

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N&N ORCHIDS INC

2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276658**Date:** 1/23/2022**Page:** 1**Account:** 1907**Sunday**

10:33:55 AM

BILL TO:

FLORIDA WHOLESALE 51
5225 GODDARD AVE
ORLANDO, FL 32810

SHIP TO:

FLORIDA WHOLESALE 51
5225 GODDARD AVE
ORLANDO, FL 32810

Attn: EMMA

PHONE: (407) 253-4261 FAX: (407) 253-4262 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
sandy	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
3	BU	30 BOM(SONIA) DEN.	TMP-1907 1.32	1.3728	41.18
4	BU	40 DSM DANGSARD DEN.	TMP-1907 1.32	1.3728	54.91
7	BU	70 WOXL. Orchid . BIG WHITE	TMP-1907 1.32	1.3728	96.10

Sub-total: 192.19**Sales tax:** 0.00**Total:** \$192.19**Total Pcs=** 14

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N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276662

**** RE-PRINTED ****



Date: 1/23/2022
Page: 1
Account: 3048

Sunday
2:50:57 PM

BILL TO:

Kennicott - Paramus
95 West Center
Paramus, NJ 07652

SHIP TO:

Kennicott - Paramus
95 West Center
Paramus, NJ 07652

Attn: Joseph Ardino PHONE: (201) 599-3030 FAX: (201) 599-9903 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
sandy	ARMELLINI	F010395	NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT	
1	BX	40 GINGER RED LARGE	TMP-3048	1.25	1.3750	55.00

Sub-total: 55.00

Sales tax: 0.00

Total: \$55.00

Total Pcs= 1

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
CREDITS—all quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designate control number and box identification number .Please examine your flowers upon receipt. We are not responsible for carrier related problems or exposure to temperatures under 55 degrees F.

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ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

N&N ORCHIDS INC

2200 NW 102nd Ave, Suite #1

Doral, FL 33172

305 406-3766 800 966-7243

FAX 305 718-8488

INVOICE: 276665

Date: 1/23/2022

Page: 1

Account: 45

Sunday

10:46:24 AM

BILL TO:CARLSTED'S,LLC.(TAMPA)
3116 N. FLORIDA AVE.
TAMPA, FL 33603**SHIP TO:**CARLSTED'S,LLC.(TAMPA)
3116 N. FLORIDA AVE.
TAMPA, FL 33603

Attn: Joe

PHONE: (813) 224-9731 FAX: (813) 223-3933 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
sandy	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
7	BU	70 BOM(SONIA) DEN.	TMP-45 1.32	1.3728	96.10
7	BU	70 BLUE dye DEN.	TMP-45 1.32	1.3728	96.10

Sub-total: 192.19**Sales tax:** 0.00**Total:** \$192.19**Total Pcs= 14****TERMS**—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.**CREDITS**—all quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designate control number and box identification number .Please examine your flowers upon receipt. We are not responsible for carrier related problems or exposure to temperatures under 55 degrees F.**COLLECTIONS** —in the event it shall become necessary to collect the herein above described sum or any Part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees.**ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.**

N&N ORCHIDS INC

2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276666**Date:** 1/23/2022**Page:** 1**Account:** 45**Sunday**

10:46:53 AM

BILL TO:

CARLSTED'S.LLC.(TAMPA)
3116 N. FLORIDA AVE.
TAMPA, FL 33603

SHIP TO:

CARLSTED'S.LLC.(TAMPA)
3116 N. FLORIDA AVE.
TAMPA, FL 33603

Attn: Joe

PHONE: (813) 224-9731 FAX: (813) 223-3933 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
sandy	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
7	BU	70 WOXL. Orchid . BIG WHITE	TMP-45.	1.32 1.3728	96.10

Sub-total: 96.10**Sales tax:** 0.00**Total:** \$96.10**Total Pcs= 7****TERMS**—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.**CREDITS**—all quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designate control number and box identification number .Please examine your flowers upon receipt. We are not responsible for carrier related problems or exposure to temperatures under 55 degrees F.**COLLECTIONS** —in the event it shall become necessary to collect the herein above described sum or any Part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees.**ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.**

N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276685

Date: 1/23/2022
Page: 1
Account: 1907

Sunday
11:39:01 AM



BILL TO:

FLORIDA WHOLESALE 51
5225 GODDARD AVE
ORLANDO, FL 32810

SHIP TO:

FLORIDA WHOLESALE 51
5225 GODDARD AVE
ORLANDO, FL 32810

Attn: EMMA PHONE: (407) 253-4261 FAX: (407) 253-4262 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
sandy	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
7	BU	70 BLUE dye DEN.	1.35	1.4040	98.28

Sub-total: 98.28

Sales tax: 0.00

Total: \$98.28

Total Pcs= 7 **

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
CREDITS—all quality problems must be reported by phone within 24 hours of receipt of flowers. No adjustments will be made without timely telephone notice followed by written request with designate control number and box identification number .Please examine your flowers upon receipt. We are not responsible for carrier related problems or exposure to temperatures under 55 degrees F.
COLLECTIONS —in the event it shall become necessary to collect the herein above described sum or any Part thereof the purchaser agrees to pay the costs therefore including reasonable attorney's fees.

ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AGREEMENT TO ALL OF THE ABOVE TERMS AND CONDITIONS OF SALE.

N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276706

Date: 1/23/2022

Page: 1

Account: 2797

Sunday
4:15:19 PM



BILL TO:

HILVERDA De Boer (NO INVOICE)
39 FLORIDA HILL RD
RIDGEFIELD, CT 06877

SHIP TO:

BELLA BLOOMS
8012 BVI
BVI, VG 06877

Attn: LISA HALVERSON PHONE: (888) 220-7248 FAX: PO: 8012VG

Salesrep.	Shipped By	Airwaybill #	Payment Terms
Villy	AIRSEATRAN		NET 15 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
7	BU	70 AD. CHRISTINE ORANGE	1.55	1.6120	112.84

Sub-total: 112.84

NET 15 DAYS

Sales tax: 0.00

Total: \$112.84

Total Pcs= 7 **

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N&N ORCHIDS INC

2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276709

Date: 1/23/2022

Page: 1

Account: 673

Sunday

7:38:41 AM

BILL TO:

MIKE'S FINEST (NO INVOICE)
3616 McCALL PLACE
DORAVILLE, GA 30340

SHIP TO:

MIKE'S FINEST (NO INVOICE)
3616 McCALL PLACE
DORAVILLE, GA 30340

Attn: MIKE

PHONE: (770) 729-1700 FAX: (770) 729-8077 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
Yamile Caldwell	ARMELLINI	F117480	NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
7	BU	70 WOXL. Orchid . BIG WHITE	1.35	1.4040	98.28

Sub-total: 98.28**Sales tax: 0.00****Total: \$98.28****Total Pcs= 7 ****

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N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276712

Date: 1/23/2022
Page: 1
Account: 3048

Sunday
8:03:45 AM



BILL TO:

Kennicott - Paramus
95 West Center
Paramus, NJ 07652

SHIP TO:

Kennicott - Paramus
95 West Center
Paramus, NJ 07652

Attn: Joseph Ardino PHONE: (201) 599-3030 FAX: (201) 599-9903 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
sandy	ARMELLINI	F010395	NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
7	BU	70 XL JAME STORIE	1.60	1.6000	112.00

Sub-total: 112.00

Sales tax: 0.00

Total: \$112.00

Total Pcs= 7 **

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N&N ORCHIDS INC
2200 NW 102nd Ave, Suite #1
Doral, FL 33172
305 406-3766 800 966-7243
FAX 305 718-8488

INVOICE: 276717

Date: 1/23/2022
Page: 1
Account: 1907

Sunday
8:23:08 AM



BILL TO:

FLORIDA WHOLESALE 51
5225 GODDARD AVE
ORLANDO, FL 32810

SHIP TO:

FLORIDA WHOLESALE 51
5225 GODDARD AVE
ORLANDO, FL 32810

Attn: EMMA PHONE: (407) 253-4261 FAX: (407) 253-4262 PO:

Salesrep.	Shipped By	Airwaybill #	Payment Terms
sandy	GOLDENLINE		NET 30 DAYS

QUANTITY	UNITS	ITEM	PRICE	F.O.B.	AMOUNT
14	BU	140 BOM(SONIA) DEN.	1.35	1.4040	196.56

Sub-total: 196.56

Sales tax: 0.00

Total: \$196.56

Total Pcs= 14 Lydia please choose bloomed to the top as possible

TERMS—a service charge of 1.5% per month (10% per annum) be charged to all past due accounts.
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