

Invoice bloom daily planners

500 Creek View Rd., Ste. 302 Newark DE 19711 US 302-607-2580 katy@ploomplanners.com

BILL TO

Sabrina Siewdial 12225 SW 128th St Unit 104, Ste #7172 Miami Fl 33186 US sabrinasiewdial@gmail.com

SHIP TO

12225 SW 128th St Unit 104, Ste #7172 Miami Fl 33186 US

 Invoice #
 2118

 Date
 08/1/2023

 Due date
 08/31/2023

Item	Quantity	Price	Amount
FP Wholesale Assorted 2024 Soft Cover Planners	28	\$3.95	\$110.60
FP Wholesale Assorted 2024 Hard Cover Planners	6	\$4.75	\$28.50
FP Wholesale Assorted 2024 Pocket Planners	9	\$0.99	\$8.91
FP Wholesale Assorted 2024 8.5" x 11" Soft Cover Planners	9	\$5.45	\$49.05
FP Wholesale Assorted 2024 8.5" x 11" Hard Cover Planners	7	\$6.95	\$48.65
FP Wholesale Assorted 2024 Vision Planners	5	\$7.45	\$37.25
FP Wholesale Assorted 2024 Desk/Hanging Wall Calendars	10	\$4.78	\$47.80
FP Wholesale 2024 Standing Flip Desk Calendar	2	\$3.95	\$7.90
FP Wholesale Undated Soft Cover Planners	6	\$3.95	\$23.70
FP Wholesale Assorted 6 x 9 Planning System Pads	6	\$0.95	\$5.70
FP Wholesale Assorted File Folder Sets	4	\$2.98	\$11.92
FP Wholesale 15 Units Planner Stickers	15	\$1.95	\$29.25
FP Wholesale Assorted Card Decks	9	\$0.98	\$8.82
FP Wholesale Shipping	1	\$30.00	\$30.00
	Subtotal		\$448.05

Amount Due

Total

\$448.05

\$448.05

^{**}Shipment contains 4 boxes**