

Rosaprima International, LLC 175 SW 7th Street, Suite 2301 Miami, FL 33130 Phone 1 (305) 644-8459 Fax 1(786)409-6330 Email jena.gizerskiy@rosaprima.com

Invoice #	254138
Invoice Date	02/02/2018
Amount	\$185.00
PO #	SO**
Terms	Net 30
Payment Method	Regions - Check
Sales Rep	Jena Gizerskiy
Account Number	33009
Way Bill / Ref #	

Bill To

Fleura Metz Ltda / Toronto 6685 Pacific Circle Unit 1 Mississauga, ON LST IV6 (905) 456-3000

Ship To

Fleura Metz Ltda / Toronto 6685 Pacific Circle Unit 1 Mississauga, ON LST IV6

Carrier

STAR VAN

Description	Mark Code	Boxes	Total	Unit Price	Amount
Description	Mark Code	Doxes	Units	Unit Price	Amount
ROS PKL Nena 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.440	\$44.00
ROS RED Freedom 70 x 100 Stem Vendor:Rosaprima		2 QB	200	\$0.400	\$80.00
ROS RED Red Paris 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.460	\$46.00
Service Charges					\$15.00

			, , , , ,
Total Boxes	4	Inv. Subtotal	\$185.00

Totals	\$185.00
--------	----------

Total stems: 400, Box breakdown: 4 QB, FBE's: 1.00

Make checks out to: Rosaprima International

Mail checks to: Regions Bank Dept # 820 PrimaFresh LLC PoBox 850001 Orlando, FL 32885-0820.

Page 1 of 1 Printed on 02/01/2018 07:59