



Rosaprima International, LLC
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Miami, FL 33130
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| | |
|------------------|-----------------|
| Invoice # | W271188 |
| Invoice Date | 04/27/2018 |
| Amount | \$72.74 |
| PO # | |
| 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 Units | Unit Price | Amount |
|--|-----------|--------------------|-------------|----------------------|----------------|
| GAR YLW Catalina 50 x 48 Stem Vendor: Rosaprima | | 2 EB | 96 | \$0.690 | \$66.24 |
| Service Charges | | | | | \$6.50 |
| | | Total Boxes | 2 | Inv. Subtotal | \$72.74 |

| | |
|---------------|----------------|
| Totals | \$72.74 |
|---------------|----------------|

Total stems: 96, Box breakdown: 2 EB, FBE's: 0.25

invoice #

W271434, W271787, 271481, 271585, W271188, 271708

Make checks out to: Rosaprima International

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

Recieved

04/29/18