

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 #	274172
Invoice Date	05/07/2018
Amount	\$150.75
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

Mark Code	Boyes	Total	Unit Price	Amount
Wark Code	DOXCO	Ullits	Office	Amount
	1 QB	75	\$0.500	\$37.50
	1 QB	100	\$0.510	\$51.00
	1 QB	100	\$0.510	\$51.00
				\$11.25
	Mark Code	1 QB 1 QB	1 QB 75 1 QB 100	1 QB 75 \$0.500 1 QB 100 \$0.510

Total Boxes	3	Inv. Subtotal	\$150.75

Totals	\$150.75
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Total stems: 275, Box breakdown: 3 QB, FBE's: 0.75

Make checks out to: Rosaprima International

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

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