



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 #	W272278
Invoice Date	04/30/2018
Amount	\$73.50
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
ROS PKH Latin Breeze 70 x 100 Stem		1 QB	100	\$0.670	\$67.00
Vendor:Rosaprima					
Service Charges					\$6.50
		Total Boxes	1	Inv. Subtotal	\$73.50

Totals	\$73.50
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Total stems: 100, Box breakdown: 1 QB, FBE's: 0.25

invoice #

W272252, 272185, W272278

Make checks out to: Rosaprima International

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

Recieved

05/02/18

Antoine

CAROPR

0	M	Roses	Deja Vu	70	YE	1	x	100	=	100	Q06	USD	0,55	0,82	55,00	519958
0	M	Roses	Latin Breeze	70	PIH	1	x	100	=	100	Q06	USD	0,74	1,09	74,00	520214
0	M	Roses	Moody Blues	70	PUR	1	x	75	=	75	Q06	USD	0,55	0,83	41,25	519954
0	M	Roses	Proud	80	WHI	1	x	100	=	100	Q06	USD	0,74	1,09	74,00	520212
0	M	Roses	Sweet Unique	70	PIL	1	x	100	=	100	Q06	USD	0,55	0,82	55,00	519956
0	M	Roses	Tibet	50	WHI	1	x	125	=	125	Q06	USD	0,73	1,07	91,25	519611
0	M	Roses	Topaz	70	PIH	1	x	75	=	75	Q06	USD	0,55	0,83	41,25	519955
0	M	Roses	Vendela	70	VAN	1	x	100	=	100	Q06	USD	0,55	0,82	55,00	519957

Total :8

775

USD486,75CAD722,25

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