

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 #	W270354					
Invoice Date Amount PO #	04/20/2018 \$81.75					
Terms Payment Method Sales Rep Account Number Way Bill / Ref #	Net 30 Regions - Check Jena Gizerskiy 33009					

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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
ROS ORG Orange Crush 50 x 50 Stem		3 EB	150	\$0.480	\$72.00
Vendor:Rosaprima					
Service Charges					\$9.75
	Total Boxes	3	Inv. Subtotal		\$81.75

Total stems: 150, Box breakdown: 3 EB, FBE's: 0.38

invoice #

W270261, 269629, 269835, W270354, 269665, W269804

Recieved 04/22/18

Make checks out to: Rosaprima Internation at 1011

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

Page 1 of 1 Printed on 04/20/2018 08:45