



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 #	273304
Invoice Date	05/03/2018
Amount	\$80.25
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 Units	Unit Price	Amount
ROS AST 50 x 50 Stem Vendor:Rosaprima ROS PKH Topaz 50 1 Bun 25 St/Bun at \$0.490 ROS PKB - BIC Sweetness 60 1 Bun 25 St/Bun at \$0.490		1 EB	50	\$0.490	\$24.50
ROS PKB - BIC Sweetness 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.390	\$48.75
Service Charges					\$7.00
		Total Boxes	2	Inv. Subtotal	\$80.25

Totals	\$80.25
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Total stems: 175, Box breakdown: 1 QB, 1 EB, FBE's: 0.38

invoice #

273304, 273273, 273448, 273479, 273268, W273522

Make checks out to: Rosaprima International

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

Recieved

05/05/18