



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 #	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		2 EB	96	\$0.690	\$66.24
Vendor:Rosaprima					
Service Charges					\$6.50
		<b>Total Boxes</b>	<b>2</b>	<b>Inv. Subtotal</b>	<b>\$72.74</b>

<b>Totals</b>	<b>\$72.74</b>
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Total stems: 96, Box breakdown: 2 EB, FBE's: 0.25

**invoice #**

271708, 271481, W271787, W271188, 271585, W271434

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