



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 #	273448
Invoice Date	05/03/2018
Amount	\$242.54
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
DAV PCH Juliet 50 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.730	\$83.04
ROS PKH Cherry O 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.450	\$45.00
ROS PKH Hot Paris 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.530	\$66.25
ROS PKL Nena 60 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.450	\$33.75
Service Charges					\$14.50
		Total Boxes	4	Inv. Subtotal	\$242.54

Totals	\$242.54
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Total stems: 348, Box breakdown: 3 QB, 1 EB, FBE's: 0.88

invoice

273448, 273304

Make checks out to: Rosaprima International

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

Antoine

Recieved

05/05/18