

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 #	W272252
Invoice Date Amount	04/30/2018 \$74.00
PO # Terms Payment Method	Net 30 Regions - Check
Sales Rep Account Number	Jena Gizerskiy 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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
ROS WHT Proud 80 x 100 Stem		1 HB	100	\$0.640	\$64.00
Vendor:Rosaprima					
Service Charges					\$10.00
	Total Boxes	1	Inv. S	Subtotal	\$74.00

Totals	\$74.00
--------	---------

Total stems: 100, Box breakdown: 1 HB, FBE's: 0.50

Make checks out to: Rosaprima International

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

Page 1 of 1 Printed on 04/28/2018 09:45