



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 #	267512
Invoice Date	04/09/2018
Amount	\$246.75
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 LAV Moody Blues 70 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.500	\$37.50
ROS PKH Topaz 70 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.500	\$37.50
ROS PKM Sweet Unique 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS WHT Vendela 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS YLW Deja Vu 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
Service Charges					\$18.75

Total Boxes	5	Inv. Subtotal	\$246.75
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Totals	\$246.75
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Total stems: 450, Box breakdown: 5 QB, FBE's: 1.25

invoice #

267512, W267577

Make checks out to: Rosaprima International

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

Recieved

11/04/18

Antoine