



Rosaprima International, LLC
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Miami, FL 33130
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Email jena.gizerskiy@rosaprima.com

Invoice #	W268356
Invoice Date	04/13/2018
Amount	\$496.00
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
ROS LAV Ocean Song 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.500	\$62.50
ROS ORG Miracle 60 x 150 Stem Vendor:Rosaprima		1 QB	150	\$0.490	\$73.50
ROS ORG Orange Crush 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS RED Freedom 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.490	\$49.00
ROS WHT Escimo Mix x 150 Stem Vendor:Rosaprima ROS WHT Escimo 60 4 Bun 25 St/Bun at \$0.390 ROS WHT Escimo 60 2 Bun 25 St/Bun at \$0.390		1 QB	150	\$0.390	\$58.50
ROS YLW Brighton 50 x 125 Stem Vendor:Rosaprima		2 QB	250	\$0.490	\$122.50
ROS YLW Yellow Finesse 40 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.490	\$49.00
Service Charges					\$30.00
		Total Boxes	8	Inv. Subtotal	\$496.00

Totals	\$496.00
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Total stems: 975, Box breakdown: 8 QB, FBE's: 2.00

invoice #

W268965, W268356, 268289, W268539

Make checks out to: Rosaprima International

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

Recieved

15/04/18