

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 #	274470		
Invoice Date	05/07/2018		
Amount	\$41.25		
PO #	DMDAY18**		
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		1 QB	75	\$0.500	\$37.50
Vendor:Rosaprima					
Service Charges					\$3.75
	Total Boxes	1	Inv. S	Subtotal	\$41.25

Totals	\$41.25
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Total stems: 75, Box breakdown: 1 QB, FBE's: 0.25

Make checks out to: Rosaprima International

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

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