



Rosaprima International, LLC
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 Miami, FL 33130
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 Fax 1(786)409-6330
 Email jena.gizerskiy@rosaprima.com

Invoice #	261563
Invoice Date	03/09/2018
Amount	\$87.50
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 RED Freedom 70 x 100 Stem Vendor: Rosaprima Fleura Metz Toronto		2 QB	200	\$0.400	\$80.00
Service Charges					\$7.50
		Total Boxes	2	Inv. Subtotal	\$87.50

Totals	\$87.50
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Total stems: 200, Box breakdown: 2 QB, 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.