

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 #	269665
Invoice Date Amount PO #	04/20/2018 \$437.50
Terms Payment Method Sales Rep Account Number Way Bill / Ref #	Net 30 Regions - Check Jena Gizerskiy 33009

 Bill To
 Ship To
 Carrier

 Fleura Metz Ltda / Toronto
 Fleura Metz Ltda / Toronto
 STAR VAN

Fleura Metz Ltda / Toronto 6685 Pacific Circle Unit 1 Mississauga, ON LST IV6 (905) 456-3000 Fleura Metz Ltda / Toronto 6685 Pacific Circle Unit 1 Mississauga, ON LST IV6

Total Mark Code Description **Boxes** Units **Amount Unit Price** 625 \$200.00 ROS AST 50 x 125 Stem 5 QB \$0.320 Vendor:Rosaprima ROS ORG Miracle 50 1 Bun 25 St/Bun at \$0.320 ROS WHT Tibet 50 1 Bun 25 St/Bun at \$0.320 ROS PKH Cherry O 50 1 Bun 25 St/Bun at \$0.320 ROS YLW Mohana 50 1 Bun 25 St/Bun at \$0.320 ROS LAV - BIC Purple Haze 50 1 Bun 25 St/Bun at \$0.320 3 QB 375 \$0.320 \$120.00 ROS AST 50 x 125 Stem Vendor:Rosaprima ROS ORG - BIC Cherry Brandy 50 1 Bun 25 St/Bun at \$0.320 ROS PKH Topaz 50 1 Bun 25 St/Bun at \$0.320 ROS YLW - BIC High & Yellow Flame 50 1 Bun 25 St/Bun at \$0.320 ROS WHT Alba 50 1 Bun 25 St/Bun at \$0.320 ROS LAV - BIC Purple Haze 50 1 Bun 25 St/Bun at \$0.320 2 QB 250 \$0.320 \$80.00 ROS AST 50 x 125 Stem Vendor:Rosaprima ROS YLW Tyler 50 1 Bun 25 St/Bun at \$0.320 ROS PKH Cherry O 50 1 Bun 25 St/Bun at \$0.320 ROS WHT Vendela 50 1 Bun 25 St/Bun at \$0.320 ROS ORG - BIC Cherry Brandy 50 1 Bun 25 St/Bun at \$0.320 ROS CRM Cava 50 1 Bun 25 St/Bun at \$0.320 \$37.50 Service Charges

**Total Boxes** 

Totals	\$437.50

\$437.50

Total stems: 1250, Box breakdown: 10 QB, FBE's: 2.50

Inv. Subtotal

10

invoice #

W270261, W270354, W269804, 269665, 269835, 269629

Recieved 04/22/18

Page 1 of 2 Printed on 04/19/2018 10:18



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 #	269665
Invoice Date	04/20/2018
Amount	\$437.50
PO #	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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount

Make checks out to: Rosaprima International

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

Page 2 of 2 Printed on 04/19/2018 10:18