



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

Invoice #	W264423
Invoice Date	03/23/2018
Amount	\$244.25
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 AST Special 50 x 100 Stem Vendor:Rosaprima ROS COR Wow 50 2 Bun 25 St/Bun at \$0.490 ROS PCH Tiffany 70 2 Bun 25 St/Bun at \$0.490		1 QB	100	\$0.490	\$49.00
ROS AST Special 50 x 100 Stem Vendor:Rosaprima ROS YLW - BIC High & Magic 50 1 Bun 25 St/Bun at \$0.490 ROS WHT Vendela 50 2 Bun 25 St/Bun at \$0.490 ROS PKL Sweet Akito 50 1 Bun 25 St/Bun at \$0.490		1 QB	100	\$0.490	\$49.00
ROS AST Special 50 x 125 Stem Vendor:Rosaprima ROS ORG Free Spirit 50 1 Bun 25 St/Bun at \$0.490 ROS PKL Sweet Escimo 50 2 Bun 25 St/Bun at \$0.490 ROS PKM Dekora 50 2 Bun 25 St/Bun at \$0.490		1 QB	125	\$0.490	\$61.25
ROS WHT Tibet 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.560	\$70.00
Service Charges					\$15.00
Total Boxes		4	Inv. Subtotal	\$244.25	

Totals	\$244.25
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Total stems: 450, Box breakdown: 4 QB, FBE's: 1.00

Make checks out to: Rosaprima International

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