

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 #	W253283
Invoice Date	01/26/2018
Amount	\$72.00
PO #	**
Terms	Net 30
Payment Method	Regions - Check
Sales Rep	Jena Gizerskiy
Account Number Way Bill / Ref #	33009

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 Black Pearl 50 x 100 Stem		1 QB	100	\$0.640	\$64.00
Vendor:Rosaprima					
Service Charges					\$8.00
	Total Boxes	1	Inv. S	Subtotal	\$72.00

Totals	\$72.00
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Total stems: 100, 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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