

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 #	256698
Invoice Date	02/09/2018
Amount	\$249.25
PO#	**DVDAY2018
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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
ROS LAV Early Grey 50 x 100 Stem		1 QB	100	\$0.500	\$50.00
Vendor:Rosaprima					
ROS ORG Free Spirit 40 x 100 Stem		1 QB	100	\$0.510	\$51.00
Vendor:Rosaprima					
ROS PKH Hot Paris 50 x 125 Stem		1 QB	125	\$0.500	\$62.50
Vendor:Rosaprima					
ROS RED - COL 50 x 50 Stem Vendor:Rosaprima		1 EB	50	\$0.390	\$19.50
ROS RED Checkmate 50 1 Bun 25 St/Bun at \$0.390					
ROS WHT First Lady 50 1 Bun 25 St/Bun at \$0.390		4 00	400	¢0.400	¢40.00
ROS WHT Polar Star 50 x 100 Stem		1 QB	100	\$0.480	\$48.00
Vendor:Rosaprima					_
Service Charges					\$18.25
	Total Boxes	5	Inv. S	Subtotal	\$249.25

Totals	\$249.25
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Total stems: 475, Box breakdown: 4 QB, 1 EB, FBE's: 1.12

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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