



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 #	W267577
Invoice Date	04/09/2018
Amount	\$57.75
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 WHT Polo 60 x 100 Stem Vendor: Rosaprima		1 QB	100	\$0.540	\$54.00
Service Charges					\$3.75
		Total Boxes	1	Inv. Subtotal	\$57.75

Totals	\$57.75
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Total stems: 100, Box breakdown: 1 QB, FBE's: 0.25

invoice #**W267577**

Make checks out to: Rosaprima International

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

Recieved**11/04/18***Antoine*