



Rosaprima International, LLC
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 Miami, FL 33130
 Phone 1 (305) 644-8459
 Fax 1(786)409-6330
 Email jena.gizerskiy@rosaprima.com

Invoice #	267594
Invoice Date	04/06/2018
Amount	\$204.00
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
GAR PKL Ohara 50 x 75 Stem Vendor:Rosaprima		1 EB	75	\$0.690	\$51.75
ROS RED Freedom Ultra 70 x 150 Stem Vendor:Rosaprima		1 HB	150	\$0.500	\$75.00
ROS WHT Akito Mix x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.520	\$65.00
ROS WHT Akito 40 4 Bun 25 St/Bun at \$0.520					
ROS WHT Akito 40 1 Bun 25 St/Bun at \$0.520					
Service Charges					\$12.25
		Total Boxes	3	Inv. Subtotal	\$204.00

Totals	\$204.00
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Total stems: 350, Box breakdown: 1 QB, 1 HB, 1 EB, FBE's: 0.88

invoice #

266812, 267594, W267360, 267360, 267262, W266805

Make checks out to: Rosaprima International

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

Recieved

08/04/18