



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 #	261467
Invoice Date	03/09/2018
Amount	\$1,168.93
PO #	SO
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
DAV PCH Juliet 50 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.730	\$83.04
DAV WHT Patience 50 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.430	\$68.64
ROS AST 50 x 50 Stem Vendor:Rosaprima ROS PKH Topaz 50 1 Bun 25 St/Bun at \$0.490 ROS PKB - BIC Sweetness 60 1 Bun 25 St/Bun at \$0.490		1 EB	50	\$0.490	\$24.50
ROS AST 50 x 125 Stem Vendor:Rosaprima ROS PKL Nena 50 2 Bun 25 St/Bun at \$0.530 ROS YLW Sonrisa 50 1 Bun 25 St/Bun at \$0.530 ROS PKM Sweet Unique 50 1 Bun 25 St/Bun at \$0.530 ROS LAV - BIC Purple Haze 60 1 Bun 25 St/Bun at \$0.530		1 HB	125	\$0.530	\$66.25
ROS LAV Early Grey 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.540	\$54.00
ROS ORG Free Spirit 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.550	\$55.00
ROS PKH Hot Paris 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.530	\$66.25
ROS PKL Nena 40 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.440	\$44.00
ROS RED - COL 50 x 50 Stem Vendor:Rosaprima ROS WHT First Lady 50 1 Bun 25 St/Bun at \$0.490 ROS RED Checkmate 60 1 Bun 25 St/Bun at \$0.490		1 EB	50	\$0.490	\$24.50
ROS RED Freedom 70 x 100 Stem Vendor:Rosaprima		10 QB	1000	\$0.400	\$400.00
ROS RED Freedom 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS RED Red Paris 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.460	\$46.00
ROS RED Red Paris 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.480	\$48.00
ROS WHT Polar Star 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.520	\$52.00



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 #	261467
Invoice Date	03/09/2018
Amount	\$1,168.93
PO #	SO
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
Service Charges					\$85.75

Total Boxes	23	Inv. Subtotal	\$1,168.93
-------------	----	---------------	------------

Totals	\$1,168.93
--------	------------

Total stems: 2146, Box breakdown: 18 QB, 1 HB, 4 EB, FBE's: 5.50

**Make checks out to:** Rosaprima International

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