



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 #	251673
Invoice Date	01/19/2018
Amount	\$767.25
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
ROS LAV Early Grey 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.580	\$58.00
ROS RED Freedom 70 x 100 Stem Vendor:Rosaprima		10 QB	1000	\$0.440	\$440.00
ROS RED Freedom 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.550	\$55.00
ROS RED Red Paris 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.500	\$50.00
ROS RED Red Paris 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.520	\$52.00
ROS WHT Polar Star 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.560	\$56.00
Service Charges					\$56.25
		Total Boxes	15	Inv. Subtotal	\$767.25

Totals	\$767.25
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Total stems: 1500, Box breakdown: 15 QB, FBE's: 3.75

Make checks out to: Rosaprima International

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