



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 #	268616
Invoice Date	04/13/2018
Amount	\$76.25
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 LAV Early Grey 50 x 125 Stem		1 QB	125	\$0.580	\$72.50
Vendor:Rosaprima					
Service Charges					\$3.75
		Total Boxes	1	Inv. Subtotal	\$76.25

Totals	\$76.25
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Total stems: 125, Box breakdown: 1 QB, FBE's: 0.25

invoice #

268616, W268965, W268356, 268289, W268539

Make checks out to: Rosaprima International

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

Recieved

15/04/18