

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 #	W270354		
Invoice Date	04/20/2018		
PO#	\$81.75 		
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

		Total		
Mark Code	Boxes	Units	Unit Price	Amount
	3 EB	150	\$0.480	\$72.00
				\$9.75
Total Boyes	3	Inv. S	Subtotal	\$81.75
	Mark Code  Total Boxes	3 EB	Mark Code Boxes Units 3 EB 150	Mark Code Boxes Units Unit Price 3 EB 150 \$0.480

Total stems: 150, Box breakdown: 3 EB, FBE's: 0.38

invoice #

Recieved

269665, 269629, W270261, 269835, W269804, W270354, 269665, 269835, 26**94622/18** 

Make checks out to: Rosaprima Internation at 1

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

Page 1 of 1 Printed on 04/20/2018 08:45