



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 # | 269665 |
| Invoice Date | 04/20/2018 |
| Amount | \$437.50 |
| 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 AST 50 x 125 Stem Vendor:Rosaprima ROS ORG Miracle 50 1 Bun 25 St/Bun at \$0.320 ROS WHT Tibet 50 1 Bun 25 St/Bun at \$0.320 ROS PKH Cherry O 50 1 Bun 25 St/Bun at \$0.320 ROS YLW Mohana 50 1 Bun 25 St/Bun at \$0.320 ROS LAV - BIC Purple Haze 50 1 Bun 25 St/Bun at \$0.320 | | 5 QB | 625 | \$0.320 | \$200.00 |
| ROS AST 50 x 125 Stem Vendor:Rosaprima ROS ORG - BIC Cherry Brandy 50 1 Bun 25 St/Bun at \$0.320 ROS PKH Topaz 50 1 Bun 25 St/Bun at \$0.320 ROS YLW - BIC High & Yellow Flame 50 1 Bun 25 St/Bun at \$0.320 ROS WHT Alba 50 1 Bun 25 St/Bun at \$0.320 ROS LAV - BIC Purple Haze 50 1 Bun 25 St/Bun at \$0.320 | | 3 QB | 375 | \$0.320 | \$120.00 |
| ROS AST 50 x 125 Stem Vendor:Rosaprima ROS YLW Tyler 50 1 Bun 25 St/Bun at \$0.320 ROS PKH Cherry O 50 1 Bun 25 St/Bun at \$0.320 ROS WHT Vendela 50 1 Bun 25 St/Bun at \$0.320 ROS ORG - BIC Cherry Brandy 50 1 Bun 25 St/Bun at \$0.320 ROS CRM Cava 50 1 Bun 25 St/Bun at \$0.320 | | 2 QB | 250 | \$0.320 | \$80.00 |
| Service Charges | | | | | \$37.50 |

| | | | |
|-------------|----|---------------|----------|
| Total Boxes | 10 | Inv. Subtotal | \$437.50 |
|-------------|----|---------------|----------|

| | |
|--------|----------|
| Totals | \$437.50 |
|--------|----------|

Total stems: 1250, Box breakdown: 10 QB, FBE's: 2.50

invoice #

269665, 269629, W270261, 269835, W269804, W270354, 269665, 269835, 269629

Recieved

04/22/18

Antoine



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Make checks out to: Rosaprima International

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