



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

invoice #

269665, W270354, W269804, 269629, W270261, 269835

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.