



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 #	271708
Invoice Date	04/27/2018
Amount	\$49.75
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 RED Red Paris 50 x 100 Stem		1 QB	100	\$0.460	\$46.00
Vendor:Rosaprima					
Service Charges					\$3.75
		Total Boxes	1	Inv. Subtotal	\$49.75

Totals	\$49.75
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Total stems: 100, Box breakdown: 1 QB, FBE's: 0.25

invoice #

271708, 271481, W271434, W271188, 271585

Make checks out to: Rosaprima International

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

Recieved

04/29/18