



Rosaprima International, LLC
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Miami, FL 33130
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Email jena.gizerskiy@rosaprima.com

Invoice #	W272252
Invoice Date	04/30/2018
Amount	\$74.00
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 WHT Proud 80 x 100 Stem		1 HB	100	\$0.640	\$64.00
Vendor:Rosaprima					
Service Charges					\$10.00
		Total Boxes	1	Inv. Subtotal	\$74.00

Totals	\$74.00
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Total stems: 100, Box breakdown: 1 HB, FBE's: 0.50

invoice #**272185, W272278, W272252****Make checks out to:** Rosaprima International**Mail checks to:** Regions Bank Dept # 820 PrimaFresh LLC PoBox 850001 Orlando, FL 32885-0820.**Recieved****05/02/18**