

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 #	W271434
Invoice Date	04/27/2018
Amount PO #	\$316.42
Terms	Net 30
Payment Method	Regions - Check
Sales Rep Account Number	Jena Gizerskiy 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		
Description	Mark Code	Boxes	Units	Unit Price	Amount
DAV PKL Miranda 50 x 48 Stem		1 EB	48	\$1.290	\$61.92
Vendor:Rosaprima					
GAR PKL Ohara 70 x 100 Stem		1 QB	100	\$0.610	\$61.00
Vendor:Rosaprima					
ROS PKB - BIC Pink Mondial 70 x 100 Stem		1 QB	100	\$0.660	\$66.00
Vendor:Rosaprima					
ROS PKM Sweet Unique 70 x 100 Stem		1 QB	100	\$0.560	\$56.00
Vendor:Rosaprima					
ROS RED Black Pearl 60 x 75 Stem		1 QB	75	\$0.520	\$39.00
Vendor:Rosaprima					
Service Charges					\$32.50

Total Boxes

Totals \$316.4

\$316.42

Total stems: 423, Box breakdown: 4 QB, 1 EB, FBE's: 1.12

Inv. Subtotal

5

Make checks out to: Rosaprima International

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

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