



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 #	254174
Invoice Date	02/05/2018
Amount	\$228.00
PO #	VDAY2018
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
GAR WHT Playa Blanca 60 x 100 Stem		2 QB	200	\$1.060	\$212.00
Vendor:Rosaprima					
Service Charges					\$16.00
		Total Boxes	2	Inv. Subtotal	\$228.00

Totals	\$228.00
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Total stems: 200, Box breakdown: 2 QB, FBE's: 0.50

Make checks out to: Rosaprima International

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