



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 #	272739
Invoice Date	05/01/2018
Amount	\$1,794.50
PO #	MDAY2018*
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
DAV PCH Juliet 40 x 48 Stem Vendor:Rosaprima		5 EB	240	\$1.360	\$326.40
DAV PCH Juliet 50 x 48 Stem Vendor:Rosaprima		5 EB	240	\$1.360	\$326.40
DAV PKH Kate 60 x 48 Stem Vendor:Rosaprima		3 EB	144	\$1.360	\$195.84
DAV PKL Keira 40 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.360	\$65.28
DAV RED Tess 40 x 48 Stem Vendor:Rosaprima		3 EB	144	\$1.360	\$195.84
DAV WHT Patience 50 x 48 Stem Vendor:Rosaprima		8 EB	384	\$1.360	\$522.24
Service Charges					\$162.50
		Total Boxes	25	Inv. Subtotal	\$1,794.50

Totals	\$1,794.50
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Total stems: 1200, Box breakdown: 25 EB, FBE's: 3.12

Make checks out to: Rosaprima International

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