



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 #	W269000
Invoice Date	04/16/2018
Amount	\$132.50
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 LAV Ocean Song 50 x 125 Stem Vendor: Rosaprima		2 QB	250	\$0.500	\$125.00
Service Charges					\$7.50
		Total Boxes	2	Inv. Subtotal	\$132.50

Totals	\$132.50
---------------	-----------------

Total stems: 250, Box breakdown: 2 QB, FBE's: 0.50

invoice #**W269000**

Make checks out to: Rosaprima International

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

Recieved**04/18/18***Antoine*

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
0	M Roses Deja Vu 70 YE	1	x 100	=	100	Q06	USD 0,55	0,81	55,00	516319
0	M Roses Moody Blues 70 PUR	1	x 75	=	75	Q06	USD 0,50	0,76	37,50	516315
0	M Roses Ocean Song 50 LAV	2	x 125	=	250	Q06	USD 0,53	0,77	132,50	516320
0	M Roses Sweet Unique 70 PIL	1	x 100	=	100	Q06	USD 0,55	0,81	55,00	516317
0	M Roses Topaz 70 PIH	1	x 75	=	75	Q06	USD 0,55	0,82	41,25	516316
0	M Roses Vendela 70 VAN	1	x 100	=	100	Q06	USD 0,55	0,81	55,00	516318
				-----	-----			-----	-----	
Total :		7			700			USD 376,25	CAD 554,00	

invoice #
W269000

Antoine

Recieved
04/18/18