



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 #	W266805
Invoice Date	04/06/2018
Amount	\$618.77
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
DAV PKL Keira 40 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.990	\$95.52
ROS YLW Brighton 50 x 125 Stem Vendor:Rosaprima		8 QB	1000	\$0.490	\$490.00
Service Charges					\$33.25
		Total Boxes	9	Inv. Subtotal	\$618.77

Totals	\$618.77
--------	----------

Total stems: 1048, Box breakdown: 8 QB, 1 EB, FBE's: 2.12

invoice #**W266805**

Make checks out to: Rosaprima International

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

Recieved**08/04/18**