

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 #	270429						
Invoice Date	04/23/2018						
Amount	\$246.75						
PO#	SO						
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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
ROS LAV Moody Blues 70 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.500	\$37.50
ROS PKH Topaz 70 x 75 Stem  Vendor:Rosaprima		1 QB	75	\$0.500	\$37.50
ROS PKM Sweet Unique 70 x 100 Stem  Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS WHT Vendela 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS YLW Deja Vu 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
Service Charges					\$18.75
	Total Boxes	5	Inv. S	Subtotal	\$246.75

Totals	\$246.75
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Total stems: 450, Box breakdown: 5 QB, FBE's: 1.25

invoice #

270429

Recieved 04/25/18

Make checks out to: Rosaprima Internation ﷺ

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

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0 M Roses Deja Vu 70 YE 1 x 100 = 100 Q06 USD 0,54 0,81 54,00 517841

invoice #

270429

Antoine

**Recieved** 04/25/18

Purchase overvie		verview	iew Flowers			Per	iod	: 25	-04-1	18 / 25-04-18			3:06:36	antoine		Page	e: 9	
VBN-no		Descripti	ion			Nu	ımber	Uni	t	Loose		Total	Packing	Inkoop	Verkoop	Totaal	Lot	
CAROPR																		
	0	M Roses	Moody Blues	70	PUR		1 :	X	75		=	75	Q06 USI	D 0,54	0,82	40,50	517837	
	0	M Roses	Sweet Uniqu	e 70	PIL		1 :	Х	100		=	100	Q06 USI	D 0,54	0,81	54,00	517839	
	0	M Roses	Topaz 70	PIH			1 :	Х	75		=	75	Q06 USI	D 0,54	0,82	40,50	517838	
	0	M Roses	Vendela 7	0 VAN			1 :	Х	100		=	100	Q06 US	D 0,54	0,81	54,00	517840	
					Total	:	5					450			USD	243,00 CAD	366,00	