



Rosaprima International, LLC
 175 SW 7th Street, Suite 2301
 Miami, FL 33130
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 Fax 1(786)409-6330
 Email jena.gizerskiy@rosaprima.com

Invoice #	W255261
Invoice Date	02/05/2018
Amount	\$133.00
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
GAR WHT Playa Blanca 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.740	\$74.00
ROS PKL Hermosa 60 x 50 Stem Vendor:Rosaprima		1 EB	50	\$0.860	\$43.00
Service Charges					\$16.00
		Total Boxes	2	Inv. Subtotal	\$133.00

Totals	\$133.00
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Total stems: 150, Box breakdown: 1 QB, 1 EB, FBE's: 0.38

Make checks out to: Rosaprima International

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