



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 #	W270261
Invoice Date	04/20/2018
Amount	\$266.25
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 L5T 1V6
 (905) 456-3000

Ship To

Fleura Metz Ltda / Toronto
 6685 Pacific Circle Unit 1
 Mississauga, ON L5T 1V6

Carrier

STAR VAN

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
ROS ORG Free Spirit 40 x 125 Stem Vendor:Rosaprima		2 QB	250	\$0.590	\$147.50
ROS PKH Pink Floyd 70 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.690	\$51.75
ROS PKM Sweet Unique 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.520	\$52.00
Service Charges					\$15.00
		Total Boxes	4	Inv. Subtotal	\$266.25

Totals	\$266.25
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Total stems: 425, Box breakdown: 4 QB, FBE's: 1.00

invoice

269835, 269665, W270261, 269629, W269804, W270354

Make checks out to: Rosaprima International

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

Recieved

04/22/18