



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 #	259338
Invoice Date	02/23/2018
Amount	\$316.43
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

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
DAV PCH Juliet 50 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.730	\$83.04
DAV WHT Patience 50 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.430	\$68.64
ROS ORG Free Spirit 40 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.550	\$55.00
ROS PKL Nena 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.440	\$44.00
ROS RED Red Paris 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.480	\$48.00
Service Charges					\$17.75

Total Boxes	5	Inv. Subtotal	\$316.43
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Totals	\$316.43
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Total stems: 396, Box breakdown: 3 QB, 2 EB, FBE's: 1.00

Make checks out to: Rosaprima International

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