



Rosaprima International, LLC
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 Miami, FL 33130
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 Fax 1(786)409-6330
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| | |
|------------------|-----------------|
| Invoice # | 253441 |
| Invoice Date | 01/26/2018 |
| Amount | \$164.90 |
| 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 | \$1.800 | \$86.40 |
| DAV WHT Patience 50 x 48 Stem Vendor:Rosaprima | | 1 EB | 48 | \$1.500 | \$72.00 |
| Service Charges | | | | | \$6.50 |
| | | Total Boxes | 2 | Inv. Subtotal | \$164.90 |

| | |
|---------------|----------|
| Totals | \$164.90 |
|---------------|----------|

Total stems: 96, Box breakdown: 2 EB, FBE's: 0.25

Make checks out to: Rosaprima International

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