



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 #	265791
Invoice Date	03/29/2018
Amount	\$146.25
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
ROS AST Special 60 x 100 Stem Vendor:Rosaprima ROS CRM Cava 60 2 Bun 25 St/Bun at \$0.450 ROS PCH Tiffany 60 2 Bun 25 St/Bun at \$0.450		1 QB	100	\$0.450	\$45.00
ROS LAV - BIC Deep Purple 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.450	\$45.00
ROS PKL Sweet Akito 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.450	\$45.00
Service Charges					\$11.25
		Total Boxes	3	Inv. Subtotal	\$146.25

Totals	\$146.25
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Total stems: 300, Box breakdown: 3 QB, FBE's: 0.75

Make checks out to: Rosaprima International

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