



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 #	270429
Invoice Date	04/23/2018
Amount	\$246.75
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 LAV Moody Blues 70 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.500	\$37.50
ROS PKH Topaz 70 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.500	\$37.50
ROS PKM Sweet Unique 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS WHT Vendela 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS YLW Deja Vu 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
Service Charges					\$18.75
		<b>Total Boxes</b>	<b>5</b>	<b>Inv. Subtotal</b>	<b>\$246.75</b>

<b>Totals</b>	<b>\$246.75</b>
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Total stems: 450, Box breakdown: 5 QB, FBE's: 1.25

**invoice #**

**270429**

**Make checks out to:** Rosaprima International

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

**Recieved**

**04/25/18**

*Antoine*