

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 #	263119			
	Invoice Date	03/19/2018			
	Amount	\$58.75			
	PO#	SO			
	Terms	Net 30			
	Payment Method	Regions - Check			
	Sales Rep	Jena Gizerskiy			
	Account Number	33009			
	Way Bill / Ref #				
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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 ORG Free Spirit 50 x 100 Stem		1 QB	100	\$0.550	\$55.00
Vendor:Rosaprima					
Service Charges					\$3.75
	Total Boxes	1	Inv. Subtotal		\$58.75

Total stems: 100, Box breakdown: 1 QB, FBE's: 0.25

invoice #

263119

Recieved 21/03/18

Make checks out to: Rosaprima Internation

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

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