



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 # | W269804 |
| Invoice Date | 04/20/2018 |
| Amount | \$2,002.24 |
| PO # | |
| 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 L5T 1V6
 (905) 456-3000

Ship To

Fleura Metz Ltda / Toronto
 6685 Pacific Circle Unit 1
 Mississauga, ON L5T 1V6

Carrier

STAR VAN

| Description | Mark Code | Boxes | Total Units | Unit Price | Amount |
|--|-----------|-------|-------------|------------|----------|
| GAR WHT White Ohara 50 x 100 Stem Vendor:Rosaprima | | 3 QB | 300 | \$0.680 | \$204.00 |
| GAR WHT White Ohara 60 x 50 Stem Vendor:Rosaprima | | 1 EB | 50 | \$0.680 | \$34.00 |
| GAR WHT White Ohara 60 x 100 Stem Vendor:Rosaprima | | 2 QB | 200 | \$0.680 | \$136.00 |
| GAR YLW Catalina 50 x 48 Stem Vendor:Rosaprima | | 2 EB | 96 | \$0.690 | \$66.24 |
| ROS LAV Cool Water 60 x 100 Stem Vendor:Rosaprima | | 2 QB | 200 | \$0.560 | \$112.00 |
| ROS LAV Moody Blues 70 x 75 Stem Vendor:Rosaprima | | 4 QB | 300 | \$0.620 | \$186.00 |
| ROS LAV Ocean Song 50 x 125 Stem Vendor:Rosaprima | | 4 QB | 500 | \$0.490 | \$245.00 |
| ROS PKL Sweet Escimo 50 x 75 Stem Vendor:Rosaprima | | 7 EB | 525 | \$0.420 | \$220.50 |
| ROS RED Black Pearl 50 x 100 Stem Vendor:Rosaprima | | 1 QB | 100 | \$0.440 | \$44.00 |
| ROS RED Freedom 60 x 100 Stem Vendor:Rosaprima | | 3 QB | 300 | \$0.490 | \$147.00 |
| ROS WHT Mondial 60 x 100 Stem Vendor:Rosaprima | | 1 QB | 100 | \$0.620 | \$62.00 |
| ROS WHT Tibet 50 x 125 Stem Vendor:Rosaprima | | 1 QB | 125 | \$0.470 | \$58.75 |
| ROS WHT Vendela 60 x 100 Stem Vendor:Rosaprima | | 1 QB | 100 | \$0.540 | \$54.00 |
| ROS YLW Brighton 50 x 125 Stem Vendor:Rosaprima | | 3 QB | 375 | \$0.520 | \$195.00 |
| ROS YLW Yellow Finesse 40 x 100 Stem Vendor:Rosaprima | | 2 QB | 200 | \$0.520 | \$104.00 |
| Service Charges | | | | | \$133.75 |

invoice #

269665, 269835, W269804

Antoine

Received
22/04/18



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|-------------|----|---------------|------------|
| Total Boxes | 37 | Inv. Subtotal | \$2,002.24 |
|-------------|----|---------------|------------|

| | |
|--------|------------|
| Totals | \$2,002.24 |
|--------|------------|

Total stems: 3471, Box breakdown: 27 QB, 10 EB, FBE's: 8.00

Make checks out to: Rosaprima International

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