



Rosaprima International, LLC
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Miami, FL 33130
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| | |
|------------------|-----------------|
| Invoice # | 269629 |
| Invoice Date | 04/20/2018 |
| Amount | \$3.73 |
| PO # | SAMPLE |
| 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 |
|--|-----------|--------------------|-------------|----------------------|--------|
| GAR PKM Mayra Pink 50 x 48 Stem Vendor: Rosaprima | SAMPLE | 1 EB | 48 | \$0.010 | \$0.48 |
| Service Charges | | | | | \$3.25 |
| | | Total Boxes | 1 | Inv. Subtotal | \$3.73 |

| | |
|---------------|--------|
| Totals | \$3.73 |
|---------------|--------|

Total stems: 48, Box breakdown: 1 EB, FBE's: 0.12

invoice #

W270261, 269665, W270354, 269629, W269804, 269835

Make checks out to: Rosaprima International

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

Recieved

04/22/18