



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 #	W271434
Invoice Date	04/27/2018
Amount	\$316.42
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 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
DAV PKL Miranda 50 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.290	\$61.92
GAR PKL Ohara 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.610	\$61.00
ROS PKB - BIC Pink Mondial 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.660	\$66.00
ROS PKM Sweet Unique 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.560	\$56.00
ROS RED Black Pearl 60 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.520	\$39.00
Service Charges					\$32.50

Total Boxes	5	Inv. Subtotal	\$316.42
-------------	---	---------------	----------

Totals	\$316.42
--------	----------

Total stems: 423, Box breakdown: 4 QB, 1 EB, FBE's: 1.12

invoice #

271585, 271708, W271188, W271787, W271434, 271481

Recieved

04/29/18

Make checks out to: Rosaprima International

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