



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 #	272185
Invoice Date	04/30/2018
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

Total Boxes	5	Inv. Subtotal	\$246.75
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Totals	\$246.75
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Total stems: 450, Box breakdown: 5 QB, FBE's: 1.25

**invoice #**

272185, W272278, W272252

Make checks out to: Rosaprima International

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

**Recieved**

05/02/18