



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 #	263963
Invoice Date	03/23/2018
Amount	\$852.75
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 Early Grey 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.540	\$54.00
ROS PKH Hot Paris 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.530	\$66.25
ROS PKL Nena 40 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.440	\$44.00
ROS RED - COL 50 x 50 Stem Vendor:Rosaprima		1 EB	50	\$0.490	\$24.50
ROS WHT First Lady 50 1 Bun 25 St/Bun at \$0.490 ROS RED Checkmate 60 1 Bun 25 St/Bun at \$0.490					
ROS RED Freedom 70 x 100 Stem Vendor:Rosaprima		10 QB	1000	\$0.400	\$400.00
ROS RED Freedom 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
ROS RED Red Paris 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.460	\$46.00
ROS RED Red Paris 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.480	\$48.00
ROS WHT Polar Star 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.520	\$52.00
Service Charges					\$67.00

Total Boxes	18	Inv. Subtotal	\$852.75
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Totals	\$852.75
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Total stems: 1775, Box breakdown: 17 QB, 1 EB, FBE's: 4.38



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Make checks out to: Rosaprima International

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