

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 #		274456		
Invoice Da	te	05/07/2018		
Amount		\$96.00		
PO#		SO**		
Terms		Net 30		
Payment M	lethod	Regions - Check		
Sales Rep		Jena Gizerskiy		
Account N	umber	33009		
Way Bill / F	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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
ROS LAV Moody Blues 70 x 75 Stem		1 QB	75	\$0.500	\$37.50
Vendor:Rosaprima					
ROS YLW Deja Vu 70 x 100 Stem		1 QB	100	\$0.510	\$51.00
Vendor:Rosaprima					
Service Charges					\$7.50
	Total Boxes	2	Inv. Subtotal		\$96.00

Totals	\$96.00
--------	---------

Total stems: 175, Box breakdown: 2 QB, FBE's: 0.50

Make checks out to: Rosaprima International

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

Page 1 of 1 Printed on 05/07/2018 07:07