



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 #	270429
Invoice Date	04/23/2018
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 #**

270429

Make checks out to: Rosaprima International

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

*Antoine*

**Recieved**

**04/25/18**

0 M Roses Deja Vu 70 YE

1 x 100

=

100 Q06 USD

0,54

0,81

54,00

517841

**invoice #**

**270429**

Antoine

**Recieved**

**04/25/18**

Purchase overview		Flowers		Period : 25-04-18 / 25-04-18				18:06:36 antoine		Page : 9				
VBN-no	Description			Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot		
<u>CAROPR</u>														
0	M	Roses	Moody Blues	70	PUR	1 x	75	=	75	Q06 USD	0,54	0,82	40,50	517837
0	M	Roses	Sweet Unique	70	PIL	1 x	100	=	100	Q06 USD	0,54	0,81	54,00	517839
0	M	Roses	Topaz	70	PIH	1 x	75	=	75	Q06 USD	0,54	0,82	40,50	517838
0	M	Roses	Vendela	70	VAN	1 x	100	=	100	Q06 USD	0,54	0,81	54,00	517840
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Total :				5			450			USD			243,00	CAD 366,00