



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 #	W253284
Invoice Date	01/26/2018
Amount	\$162.00
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
GAR PCH Shukrani 60 x 50 Stem Vendor:Rosaprima		1 EB	50	\$0.590	\$29.50
GAR WHT Playa Blanca 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.790	\$79.00
ROS PCH Wedding Spirit 70 x 50 Stem Vendor:Rosaprima		1 QB	50	\$0.590	\$29.50
Service Charges					\$24.00

Total Boxes	3	Inv. Subtotal	\$162.00
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Totals	\$162.00
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Total stems: 200, Box breakdown: 2 QB, 1 EB, FBE's: 0.62

Make checks out to: Rosaprima International

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