



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 #	271481
Invoice Date	04/27/2018
Amount	\$719.32
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 L5T 1V6
(905) 456-3000

Ship To

Fleura Metz Ltda / Toronto
6685 Pacific Circle Unit 1
Mississauga, ON L5T 1V6

Carrier

STAR VAN

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
DAV AST 40 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 40 1 Bun 12 St/Bun at \$0.010 DAV PKH Kate 40 1 Bun 12 St/Bun at \$0.010 DAV RED Tess 40 1 Bun 12 St/Bun at \$0.010		2 EB	96	\$0.010	\$0.96
DAV AST 40 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$1.860 DAV PKL Miranda 40 1 Bun 12 St/Bun at \$1.860 DAV WHT Patience 40 1 Bun 12 St/Bun at \$1.860 DAV RED Tess 40 1 Bun 12 St/Bun at \$1.860		3 EB	144	\$1.860	\$267.84
DAV AST 40 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$1.860 DAV PKL Miranda 40 1 Bun 12 St/Bun at \$1.860 DAV WHT Patience 40 1 Bun 12 St/Bun at \$1.860 DAV YLW Beatrice 40 1 Bun 12 St/Bun at \$1.860		3 EB	144	\$1.860	\$267.84
DAV AST 50 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 50 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 50 1 Bun 12 St/Bun at \$0.010 DAV PKH Kate 50 1 Bun 12 St/Bun at \$0.010 DAV PKL Keira 50 1 Bun 12 St/Bun at \$0.010		1 EB	48	\$0.010	\$0.48
DAV AST 50 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 50 1 Bun 12 St/Bun at \$0.010 DAV PKL Miranda 50 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 50 1 Bun 12 St/Bun at \$0.010 DAV PKL Keira 50 1 Bun 12 St/Bun at \$0.010		3 EB	144	\$0.010	\$1.44
DAV AST 50 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 50 1 Bun 12 St/Bun at \$1.860 DAV WHT Patience 50 1 Bun 12 St/Bun at \$1.860 DAV RED Tess 50 1 Bun 12 St/Bun at \$1.860 DAV PKL Keira 50 1 Bun 12 St/Bun at \$1.860		1 EB	48	\$1.860	\$89.28

Invoice #

271585, W271188, 271481, W271434, 271708

Received

04/29/18

Antoine



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 #	271481
Invoice Date	04/27/2018
Amount	\$719.32
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
DAV AST Mix x 48 Stem Vendor: Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$0.010 DAV PKH Kate 60 1 Bun 12 St/Bun at \$0.010 DAV RED Tess 50 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 40 1 Bun 12 St/Bun at \$0.010 Service Charges		1 EB	48	\$0.010	\$0.48
					\$91.00
		Total Boxes	14	Inv. Subtotal	\$719.32

Totals	\$719.32
---------------	----------

Total stems: 672, Box breakdown: 14 EB, FBE's: 1.75

Make checks out to: Rosaprima International

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