



Rosaprima International, LLC
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 Miami, FL 33130
 Phone 1 (305) 644-8459
 Fax 1(786)409-6330
 Email jena.gizerskiy@rosaprima.com

Invoice #	W276032
Invoice Date	05/14/2018
Amount	\$581.50
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
ROS LAV - BIC Purple Haze 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.560	\$70.00
ROS PKL Nena 50 x 125 Stem Vendor:Rosaprima		4 QB	500	\$0.640	\$320.00
ROS RED Red Paris 50 x 125 Stem Vendor:Rosaprima		2 QB	250	\$0.450	\$112.50
ROS RED Red Paris 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.490	\$49.00
Service Charges					\$30.00
		Total Boxes	8	Inv. Subtotal	\$581.50

Totals	\$581.50
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Total stems: 975, Box breakdown: 8 QB, FBE's: 2.00

Make checks out to: Rosaprima International

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