



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 #	W268539
Invoice Date	04/13/2018
Amount	\$112.50
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 WHT Proud 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.560	\$56.00
ROS WHT Vendela 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.490	\$49.00
Service Charges					\$7.50
		Total Boxes	2	Inv. Subtotal	\$112.50

Totals	\$112.50
--------	----------

Total stems: 200, Box breakdown: 2 QB, FBE's: 0.50

invoice #**W268356, W268539****Make checks out to:** Rosaprima International**Mail checks to:** Regions Bank Dept # 820 PrimaFresh LLC PoBox 850001 Orlando, FL 32885-0820.**Recieved****15/04/18***Antoine*