



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 #	W272252
Invoice Date	04/30/2018
Amount	\$74.00
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
ROS WHT Proud 80 x 100 Stem		1 HB	100	\$0.640	\$64.00
Vendor:Rosaprima					
Service Charges					\$10.00
		Total Boxes	1	Inv. Subtotal	\$74.00

Totals	\$74.00
---------------	----------------

Total stems: 100, Box breakdown: 1 HB, FBE's: 0.50

invoice #

272185, W272733, W272252, W272278

Make checks out to: Rosaprima International

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

Recieved**05/02/18**