



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 #	273304
Invoice Date	05/03/2018
Amount	\$80.25
PO #	SO**
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 AST 50 x 50 Stem Vendor:Rosaprima ROS PKH Topaz 50 1 Bun 25 St/Bun at \$0.490 ROS PKB - BIC Sweetness 60 1 Bun 25 St/Bun at \$0.490		1 EB	50	\$0.490	\$24.50
ROS PKB - BIC Sweetness 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.390	\$48.75
Service Charges					\$7.00
		<b>Total Boxes</b>	<b>2</b>	<b>Inv. Subtotal</b>	<b>\$80.25</b>

<b>Totals</b>	<b>\$80.25</b>
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Total stems: 175, Box breakdown: 1 QB, 1 EB, FBE's: 0.38

**invoice #**

273448, 273268, W273522, 273304, 273273, 273479

**Make checks out to:** Rosaprima International

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

**Recieved**

**05/05/18**