



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 #	W262810
Invoice Date	03/16/2018
Amount	\$288.32
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 RED Tess 40 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.590	\$76.32
ROS LAV Early Grey 70 x 100 Stem Vendor:Rosaprima		2 QB	200	\$0.580	\$116.00
ROS ORG - BIC High & Intenzz 50 x 50 Stem Vendor:Rosaprima		1 EB	50	\$0.590	\$29.50
ROS PKH Pink Floyd 70 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.650	\$48.75
Service Charges					\$17.75
		Total Boxes	5	Inv. Subtotal	\$288.32

Totals	\$288.32
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Total stems: 373, Box breakdown: 3 QB, 2 EB, FBE's: 1.00

Make checks out to: Rosaprima International

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