



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 #	273448
Invoice Date	05/03/2018
Amount	\$242.54
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
DAV PCH Juliet 50 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.730	\$83.04
ROS PKH Cherry O 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.450	\$45.00
ROS PKH Hot Paris 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.530	\$66.25
ROS PKL Nena 60 x 75 Stem Vendor:Rosaprima		1 QB	75	\$0.450	\$33.75
Service Charges					\$14.50
		Total Boxes	4	Inv. Subtotal	\$242.54

Totals	\$242.54
---------------	-----------------

Total stems: 348, Box breakdown: 3 QB, 1 EB, FBE's: 0.88

invoice #

273448, EL188002905

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

Antoine

VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot	
0	Green Foliage Israeli Ruscus 70 GR	1 x	750	=	750		0,29	0,29	217,50	520308	
0	Imported Euc Ball 80 GR	1 x	15	=	15		6,90	6,90	103,50	520285	
0	Imported Limonium Blue 80 BL	1 x	20	=	20		7,60	7,60	152,00	520286	
0	Imported Limonium Pink 80 PI	1 x	20	=	20		7,60	7,60	152,00	520288	
0	Imported Peony Duchess 50 WHI	1 x	200	=	200		1,99	1,99	398,00	520289	
0	Imported Peony Pecher 50 PI	1 x	100	=	100		1,99	1,99	199,00	520290	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520295	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520296	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520297	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520298	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520299	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520300	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520301	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520302	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520303	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520304	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520305	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520306	
0	Imported Pitt Green 50 GR	1 x	40	=	40		3,40	3,40	136,00	520307	
0	Imported Pitt Varigated 50 g/l	1 x	35	=	35		3,40	3,40	119,00	520291	
0	Imported Pitt Varigated 50 g/l	1 x	35	=	35		3,40	3,40	119,00	520292	
0	Imported Pitt Varigated 50 g/l	1 x	35	=	35		3,40	3,40	119,00	520293	
0	Imported Scabiosa 50 BLA	1 x	200	=	200		0,57	0,57	114,00	520309	
0	Imported Tweedia 60 BL	2 x	150	=	300		1,03	1,03	309,00	520311	
0	Imported Tweedia 60 WHI	1 x	150	=	150		1,03	1,03	154,50	520310	
-----					-----					-----	
Total :			26		2380			CAD	3924,50	CAD 3924,50	

invoice #

273448, EL188002905

Antoine

Recieved

05/05/18