



Rosaprima International, LLC
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Miami, FL 33130
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Fax 1(786)409-6330
Email jena.gizerskiy@rosaprima.com

Invoice #	W267360
Invoice Date	04/06/2018
Amount	\$197.54
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 PCH Juliet 50 x 48 Stem		2 EB	96	\$1.990	\$191.04
Vendor:Rosaprima					
Service Charges					\$6.50
		Total Boxes	2	Inv. Subtotal	\$197.54

Totals	\$197.54
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Total stems: 96, Box breakdown: 2 EB, FBE's: 0.25

invoice #**W267360, W266805****Make checks out to:** Rosaprima International**Mail checks to:** Regions Bank Dept # 820 PrimaFresh LLC PoBox 850001 Orlando, FL 32885-0820.**Recieved****08/04/18***Antoine*