



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 #	259712
Invoice Date	03/02/2018
Amount	\$113.50
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 LAV Early Grey 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.540	\$54.00
ROS WHT Polar Star 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.520	\$52.00
Service Charges					\$7.50
		Total Boxes	2	Inv. Subtotal	\$113.50

Totals	\$113.50
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Total stems: 200, Box breakdown: 2 QB, FBE's: 0.50

Make checks out to: Rosaprima International

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