



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 #	272739
Invoice Date	05/01/2018
Amount	\$1,794.50
PO #	MDAY2018*
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 40 x 48 Stem Vendor:Rosaprima		5 EB	240	\$1.360	\$326.40
DAV PCH Juliet 50 x 48 Stem Vendor:Rosaprima		5 EB	240	\$1.360	\$326.40
DAV PKH Kate 60 x 48 Stem Vendor:Rosaprima		3 EB	144	\$1.360	\$195.84
DAV PKL Keira 40 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.360	\$65.28
DAV RED Tess 40 x 48 Stem Vendor:Rosaprima		3 EB	144	\$1.360	\$195.84
DAV WHT Patience 50 x 48 Stem Vendor:Rosaprima		8 EB	384	\$1.360	\$522.24
Service Charges					\$162.50
		<b>Total Boxes</b>	25	<b>Inv. Subtotal</b>	\$1,794.50

<b>Totals</b>	\$1,794.50
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Total stems: 1200, Box breakdown: 25 EB, FBE's: 3.12

**invoice #**

272986, 272739, 272598, 272952, 272596

Make checks out to: Rosaprima International

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

**Recieved**

05/03/18