



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 #	W273522
Invoice Date	05/03/2018
Amount	\$211.50
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 L5T 1V6
(905) 456-3000

Ship To

Fleura Metz Ltda / Toronto
6685 Pacific Circle Unit 1
Mississauga, ON L5T 1V6

Carrier

STAR VAN

Description	Mark Code	Boxes	Total Units	Unit Price	Amount
ROS PKM Geraldine 40 x 100 Stem Vendor:Rosaprima		1 EB	100	\$0.570	\$57.00
ROS WHT White and Cream Mix Pack 40 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.490	\$61.25
ROS CRM Crystal 40 1 Bun 25 St/Bun at \$0.490					
ROS CRM Sahara 40 1 Bun 25 St/Bun at \$0.490					
ROS CRM Creme de la Creme 40 1 Bun 25 St/Bun at \$0.490					
ROS WHT Alba 40 1 Bun 25 St/Bun at \$0.490					
ROS WHT Escimo 40 1 Bun 25 St/Bun at \$0.490					
ROS WHT White and Cream Mix Pack 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.590	\$73.75
ROS WHT Polar Star 50 1 Bun 25 St/Bun at \$0.590					
ROS WHT Proud 50 1 Bun 25 St/Bun at \$0.590					
ROS WHT Tibet 50 1 Bun 25 St/Bun at \$0.590					
ROS CRM Creme de la Creme 50 1 Bun 25 St/Bun at \$0.590					
ROS CRM Sahara 50 1 Bun 25 St/Bun at \$0.590					
Service Charges					\$19.50
Total Boxes		3	Inv. Subtotal		\$211.50

Totals	\$211.50
--------	----------

Total stems: 350, Box breakdown: 2 QB, 1 EB, FBE's: 0.62

invoice #

273448, 273268, W273522, 273304, 273273, 273479

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