



Rosaprima International, LLC
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 Miami, FL 33130
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Invoice #	264231
Invoice Date	03/23/2018
Amount	\$316.18
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
DAV WHT Patience 50 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.430	\$68.64
ROS AST 50 x 50 Stem Vendor:Rosaprima ROS PKB - BIC Sweetness 50 1 Bun 25 St/Bun at \$0.490 ROS PKH Topaz 50 1 Bun 25 St/Bun at \$0.490		1 EB	50	\$0.490	\$24.50
ROS AST 50 x 125 Stem Vendor:Rosaprima ROS PKL Nena 50 2 Bun 25 St/Bun at \$0.530 ROS LAV - BIC Purple Haze 50 1 Bun 25 St/Bun at \$0.530 ROS YLW Sonrisa 50 1 Bun 25 St/Bun at \$0.530 ROS PKM Sweet Unique 50 1 Bun 25 St/Bun at \$0.530		1 HB	125	\$0.530	\$66.25
ROS ORG Free Spirit Mix x 100 Stem Vendor:Rosaprima ROS ORG Free Spirit 40 3 Bun 25 St/Bun at \$0.550 ROS ORG Free Spirit 50 1 Bun 25 St/Bun at \$0.550		1 QB	100	\$0.550	\$55.00
Service Charges					\$18.75
		Total Boxes	5	Inv. Subtotal	\$316.18

Totals	\$316.18
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Total stems: 371, Box breakdown: 1 QB, 1 HB, 3 EB, FBE's: 1.12

Make checks out to: Rosaprima International

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