



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 #	W272252
Invoice Date	04/30/2018
Amount	\$74.00
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
ROS WHT Proud 80 x 100 Stem Vendor:Rosaprima		1 HB	100	\$0.640	\$64.00
Service Charges					\$10.00
		Total Boxes	1	Inv. Subtotal	\$74.00

Totals	\$74.00
---------------	----------------

Total stems: 100, Box breakdown: 1 HB, FBE's: 0.50

invoice #**272185, W272278, W272252****Make checks out to:** Rosaprima International**Mail checks to:** Regions Bank Dept # 820 PrimaFresh LLC PoBox 850001 Orlando, FL 32885-0820.**Recieved****05/02/18**

CAROPR

0	M	Roses	Deja Vu	70	YE	1	x	100	=	100	Q06	USD	0,55	0,82	55,00	519958
0	M	Roses	Latin Breeze	70	PIH	1	x	100	=	100	Q06	USD	0,74	1,09	74,00	520214
0	M	Roses	Moody Blues	70	PUR	1	x	75	=	75	Q06	USD	0,55	0,83	41,25	519954
0	M	Roses	Proud	80	WHI	1	x	100	=	100	Q06	USD	0,74	1,09	74,00	520212
0	M	Roses	Sweet Unique	70	PIL	1	x	100	=	100	Q06	USD	0,55	0,82	55,00	519956
0	M	Roses	Tibet	50	WHI	1	x	125	=	125	Q06	USD	0,73	1,07	91,25	519611
0	M	Roses	Topaz	70	PIH	1	x	75	=	75	Q06	USD	0,55	0,83	41,25	519955

invoice #

272185, W272278, W272252

Antoine

Recieved

05/02/18

Purchase overview	Flowers	Period : 02-05-18 / 02-05-18		12:04:49 antoine		Page : 3				
VBN-no	Description	Number	Unit	Loose	Total	Packing	Inkoop	Verkoop	Totaal	Lot
<u>CAROPR</u>										
0	M Roses Vendela 70 VAN	1	x 100	=	100	Q06 USD	0,55	0,82	55,00	519957
		-----			-----			-----	-----	
Total :		8			775			USD	486,75 CAD	722,25