



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 #	W266805
Invoice Date	04/06/2018
Amount	\$618.77
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
DAV PKL Keira 40 x 48 Stem Vendor:Rosaprima		1 EB	48	\$1.990	\$95.52
ROS YLW Brighton 50 x 125 Stem Vendor:Rosaprima		8 QB	1000	\$0.490	\$490.00
Service Charges					\$33.25
		<b>Total Boxes</b>	9	<b>Inv. Subtotal</b>	\$618.77

<b>Totals</b>	\$618.77
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Total stems: 1048, Box breakdown: 8 QB, 1 EB, FBE's: 2.12

**Make checks out to:** Rosaprima International

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