



Rosaprima International, LLC
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 Miami, FL 33130
 Phone 1 (305) 644-8459
 Fax 1(786)409-6330
 Email jena.gizerskiy@rosaprima.com

Invoice #	W273909
Invoice Date	05/07/2018
Amount	\$235.96
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
GAR PKM Mayra Pink 40 x 48 Stem Vendor:Rosaprima		1 EB	48	\$0.720	\$34.56
GAR PKM Mayra Pink 40 x 60 Stem Vendor:Rosaprima		2 EB	120	\$0.720	\$86.40
ROS CRM Quicksand 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.890	\$89.00
Service Charges					\$26.00

Total Boxes	4	Inv. Subtotal	\$235.96
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Totals	\$235.96
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Total stems: 268, Box breakdown: 1 QB, 3 EB, FBE's: 0.62

Make checks out to: Rosaprima International

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