



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 #	255955
Invoice Date	02/06/2018
Amount	\$487.68
PO #	VDAY2018
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 AST Mix x 48 Stem Vendor:Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$0.680 DAV PKH Kate 50 1 Bun 12 St/Bun at \$0.680 DAV WHT Patience 50 1 Bun 12 St/Bun at \$0.680 DAV RED Tess 40 1 Bun 12 St/Bun at \$0.680 Fleura Metz Toronto		3 EB	144	\$0.680	\$97.92
DAV AST Mix x 48 Stem Vendor:Rosaprima DAV PCH Juliet 50 1 Bun 12 St/Bun at \$0.680 DAV RED Tess 40 1 Bun 12 St/Bun at \$0.680 DAV WHT Patience 50 1 Bun 12 St/Bun at \$0.680 DAV PKH Kate 50 1 Bun 12 St/Bun at \$0.680 Fleura Metz Toronto		6 EB	288	\$0.680	\$195.84
DAV AST Mix x 48 Stem Vendor:Rosaprima DAV PCH Juliet 50 1 Bun 12 St/Bun at \$0.680 DAV RED Tess 40 1 Bun 12 St/Bun at \$0.680 DAV PKH Kate 60 1 Bun 12 St/Bun at \$0.680 DAV WHT Patience 50 1 Bun 12 St/Bun at \$0.680 Fleura%20Metz%20Toronto		3 EB	144	\$0.680	\$97.92
Service Charges					\$96.00
		Total Boxes	12	Inv. Subtotal	\$487.68

Totals	\$487.68
--------	----------

Total stems: 576, Box breakdown: 12 EB, FBE's: 1.50



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 #	255955
Invoice Date	02/06/2018
Amount	\$487.68
PO #	VDAY2018
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
-------------	-----------	-------	----------------	------------	--------

**Make checks out to:** Rosaprima International

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