



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 #	W270354
Invoice Date	04/20/2018
Amount	\$81.75
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 ORG Orange Crush 50 x 50 Stem Vendor: Rosaprima		3 EB	150	\$0.480	\$72.00
Service Charges					\$9.75
		Total Boxes	3	Inv. Subtotal	\$81.75

Totals	\$81.75
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Total stems: 150, Box breakdown: 3 EB, FBE's: 0.38

invoice #

269835, 269665, W270261, 269629, W269804, W270354

Make checks out to: Rosaprima International

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

Recieved

04/22/18