



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

Invoice #	269629
Invoice Date	04/20/2018
Amount	\$3.73
PO #	SAMPLE
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 50 x 48 Stem Vendor: Rosaprima	SAMPLE	1 EB	48	\$0.010	\$0.48
Service Charges					\$3.25
		Total Boxes	1	Inv. Subtotal	\$3.73

Totals	\$3.73
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Total stems: 48, Box breakdown: 1 EB, FBE's: 0.12

invoice #

269665, W270354, 269835, W270261, W269804, 269629

Recieved

04/22/18

Make checks out to: Rosaprima International

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