

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 #	271481
Invoice Date Amount PO #	04/27/2018 \$719.32
Terms Payment Method Sales Rep Account Number Way Bill / Ref #	Net 30 Regions - Check Jena Gizerskiy 33009

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

			Total		
Description	Mark Code	Boxes	Units	Unit Price	Amount
DAV AST 40 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 40 1 Bun 12 St/Bun at \$0.010 DAV PKH Kate 40 1 Bun 12 St/Bun at \$0.010 DAV RED Tess 40 1 Bun 12 St/Bun at \$0.010		2 EB	96	\$0.010	\$0.96
DAV AST 40 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$1.860 DAV PKL Miranda 40 1 Bun 12 St/Bun at \$1.860 DAV WHT Patience 40 1 Bun 12 St/Bun at \$1.860 DAV RED Tess 40 1 Bun 12 St/Bun at \$1.860		3 EB	144	\$1.860	\$267.84
DAV AST 40 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$1.860 DAV PKL Miranda 40 1 Bun 12 St/Bun at \$1.860 DAV WHT Patience 40 1 Bun 12 St/Bun at \$1.860 DAV YLW Beatrice 40 1 Bun 12 St/Bun at \$1.860		3 EB	144	\$1.860	\$267.84
DAV AST 50 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 50 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 50 1 Bun 12 St/Bun at \$0.010 DAV PKH Kate 50 1 Bun 12 St/Bun at \$0.010 DAV PKL Keira 50 1 Bun 12 St/Bun at \$0.010		1 EB	48	\$0.010	\$0.48
DAV AST 50 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 50 1 Bun 12 St/Bun at \$0.010 DAV PKL Miranda 50 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 50 1 Bun 12 St/Bun at \$0.010 DAV PKL Keira 50 1 Bun 12 St/Bun at \$0.010		3 EB	144	\$0.010	\$1.44
DAV AST 50 x 48 Stem Vendor:Rosaprima DAV PCH Juliet 50 1 Bun 12 St/Bun at \$1.860 DAV WHT Patience 50 1 Bun 12 St/Bun at \$1.860 DAV RED Tess 50 1 Bun 12 St/Bun at \$1.860		1 EB	48	\$1.860	\$89.28
DAV PKL Keira 50 I BM QISQ :r#at \$1.860			Rec	ieved	

 $271585, 271481, 271585, W271787, W271434, 271481, 271708, 271708, W27 \\ \textbf{04429/18}$

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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 \$0.010 DAV PKH Kate 60 1 Bun 12 St/Bun at \$0.010 DAV RED Tess 50 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 40 1 Bun 12 St/Bun at \$0.010		1 EB	48	\$0.010	\$0.48
Service Charges					\$91.00
	Total Boxes	14	Inv. S	Subtotal	\$719.32

\$719.32

Total stems: 672, Box breakdown: 14 EB, FBE's: 1.75

Make checks out to: Rosaprima International

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

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