



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 #	W271188
Invoice Date	04/27/2018
Amount	\$72.74
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 YLW Catalina 50 x 48 Stem		2 EB	96	\$0.690	\$66.24
Vendor: Rosaprima					
Service Charges					\$6.50
		Total Boxes	2	Inv. Subtotal	\$72.74

Totals	\$72.74
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Total stems: 96, Box breakdown: 2 EB, FBE's: 0.25

invoice #

271585, W271188, W271434, 271708, W271787, 271481

Make checks out to: Rosaprima International

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

Recieved

04/29/18