



Rosaprima International, LLC
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Invoice #	253210
Invoice Date	01/26/2018
Amount	\$137.75
PO #	SO**
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 AST 50 x 50 Stem Vendor:Rosaprima ROS PKB - BIC Sweetness 50 1 Bun 25 St/Bun at \$0.560 ROS PKH Topaz 50 1 Bun 25 St/Bun at \$0.560		1 EB	50	\$0.560	\$28.00
ROS AST 50 x 125 Stem Vendor:Rosaprima ROS PKL Nena 50 2 Bun 25 St/Bun at \$0.560 ROS LAV - BIC Purple Haze 50 1 Bun 25 St/Bun at \$0.560 ROS YLW Sonrisa 50 1 Bun 25 St/Bun at \$0.560 ROS PKM Sweet Unique 50 1 Bun 25 St/Bun at \$0.560		1 HB	125	\$0.560	\$70.00
ROS RED - COL 50 x 50 Stem Vendor:Rosaprima ROS RED Checkmate 50 1 Bun 25 St/Bun at \$0.560 ROS WHT First Lady 50 1 Bun 25 St/Bun at \$0.560		1 EB	50	\$0.560	\$28.00
Service Charges					\$11.75
		Total Boxes	3	Inv. Subtotal	\$137.75

Totals	\$137.75
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Total stems: 225, Box breakdown: 1 HB, 2 EB, FBE's: 0.75

Make checks out to: Rosaprima International

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