

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 # W271787	
Invoice Date 04/27/2018 Amount \$60.50	
Terms Payment Method Sales Rep Account Number 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 YLW Yellow Finesse 40 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.540	\$54.00
Service Charges					\$6.50
	Total Boxes	1	Inv. S	Subtotal	\$60.50

Total stems: 100, Box breakdown: 1 QB, FBE's: 0.25

invoice #

271708, W271188, 271585, W271434, 271481, W271787

Recieved 04/29/18

Make checks out to: Rosaprima Internation at 1011

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

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