



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 # | 272185 |
| Invoice Date | 04/30/2018 |
| Amount | \$246.75 |
| 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 LAV Moody Blues 70 x 75 Stem Vendor:Rosaprima | | 1 QB | 75 | \$0.500 | \$37.50 |
| ROS PKH Topaz 70 x 75 Stem Vendor:Rosaprima | | 1 QB | 75 | \$0.500 | \$37.50 |
| ROS PKM Sweet Unique 70 x 100 Stem Vendor:Rosaprima | | 1 QB | 100 | \$0.510 | \$51.00 |
| ROS WHT Vendela 70 x 100 Stem Vendor:Rosaprima | | 1 QB | 100 | \$0.510 | \$51.00 |
| ROS YLW Deja Vu 70 x 100 Stem Vendor:Rosaprima | | 1 QB | 100 | \$0.510 | \$51.00 |
| Service Charges | | | | | \$18.75 |
| | | Total Boxes | 5 | Inv. Subtotal | \$246.75 |

| | |
|---------------|-----------------|
| Totals | \$246.75 |
|---------------|-----------------|

Total stems: 450, Box breakdown: 5 QB, FBE's: 1.25

invoice

272185, W272278, W272252

Make checks out to: Rosaprima International

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

Recieved

05/02/18

CAROPR

| | | | | | | | | | | | | | | | |
|---|---|-------|--------------|----|-----|-----|-----|---|-----|-----|-----|------|------|-------|--------|
| 0 | M | Roses | Deja Vu | 70 | YE | 1 x | 100 | = | 100 | Q06 | USD | 0,55 | 0,82 | 55,00 | 519958 |
| 0 | M | Roses | Latin Breeze | 70 | PIH | 1 x | 100 | = | 100 | Q06 | USD | 0,74 | 1,09 | 74,00 | 520214 |
| 0 | M | Roses | Moody Blues | 70 | PUR | 1 x | 75 | = | 75 | Q06 | USD | 0,55 | 0,83 | 41,25 | 519954 |
| 0 | M | Roses | Proud | 80 | WHI | 1 x | 100 | = | 100 | Q06 | USD | 0,74 | 1,09 | 74,00 | 520212 |
| 0 | M | Roses | Sweet Unique | 70 | PIL | 1 x | 100 | = | 100 | Q06 | USD | 0,55 | 0,82 | 55,00 | 519956 |
| 0 | M | Roses | Tibet | 50 | WHI | 1 x | 125 | = | 125 | Q06 | USD | 0,73 | 1,07 | 91,25 | 519611 |
| 0 | M | Roses | Topaz | 70 | PIH | 1 x | 75 | = | 75 | Q06 | USD | 0,55 | 0,83 | 41,25 | 519955 |
| 0 | M | Roses | Vendela | 70 | VAN | 1 x | 100 | = | 100 | Q06 | USD | 0,55 | 0,82 | 55,00 | 519957 |

Total : 8

775

USD 486,75 CAD 722,25

invoice #

272185, W272278, W272252

2252 Antoine

Recieved

05/02/18