

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 #	W269804
Invoice Date Amount PO #	04/20/2018 \$2,002.24
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

Description	Mark Cada	Davas	Total	H. T. D. L.	A 4
Description	Mark Code	Boxes	Units	Unit Price	Amount
GAR WHT White Ohara 50 x 100 Stem		3 QB	300	\$0.680	\$204.00
Vendor:Rosaprima			=0	** ***	40.1.00
GAR WHT White Ohara 60 x 50 Stem		1 EB	50	\$0.680	\$34.00
Vendor:Rosaprima		2.00	200	φο coo	¢436.00
GAR WHT White Ohara 60 x 100 Stem		2 QB	200	\$0.680	\$136.00
Vendor:Rosaprima GAR YLW Catalina 50 x 48 Stem		2 EB	96	\$0.690	\$66.24
Vendor:Rosaprima			30	Ψ0.030	ψ00.24
ROS LAV Cool Water 60 x 100 Stem		2 QB	200	\$0.560	\$112.00
Vendor:Rosaprima		- ~-		40.000	ψ <u>=</u> .σσ
ROS LAV Moody Blues 70 x 75 Stem		4 QB	300	\$0.620	\$186.00
Vendor:Rosaprima					
ROS LAV Ocean Song 50 x 125 Stem		4 QB	500	\$0.490	\$245.00
Vendor:Rosaprima					
ROS PKL Sweet Escimo 50 x 75 Stem		7 EB	525	\$0.420	\$220.50
Vendor:Rosaprima					
ROS RED Black Pearl 50 x 100 Stem		1 QB	100	\$0.440	\$44.00
Vendor:Rosaprima					.
ROS RED Freedom 60 x 100 Stem		3 QB	300	\$0.490	\$147.00
Vendor:Rosaprima		4.00	400	#0.000	# 00.00
ROS WHT Mondial 60 x 100 Stem		1 QB	100	\$0.620	\$62.00
Vendor:Rosaprima ROS WHT Tibet 50 x 125 Stem		1 QB	125	\$0.470	\$58.75
Vendor:Rosaprima		ן ועט	125	Ψ0.470	ψ50.75
ROS WHT Vendela 60 x 100 Stem		1 QB	100	\$0.540	\$54.00
Vendor:Rosaprima				40.0.0	ψοσο
ROS YLW Brighton 50 x 125 Stem		3 QB	375	\$0.520	\$195.00
Vendor:Rosaprima			_	_	
ROS YLW Yellow INKSICA #100 Stem		2 QB	Rec	ie v;e.d 20	\$104.00
Vendor:Rosaprima W270261, 269629, 269665, W270354, 269835, W	269804		04/2	2/18	
Service Charges			· ', <u>-</u>	_, . •	\$133.75

Page 1 of 2 Printed on 04/19/2018 10:18



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Bill To

Ship To	Carrier
Fleura Metz Ltda / Toronto	STAR VAN
6685 Pacific Circle Unit 1	

Mississauga, ON LST IV6

Invoice #

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Total Boxes 37 Inv. Subtotal	\$2,002.24
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W269804

04/20/2018

\$2,002.24

Regions - Check

Jena Gizerskiy

Net 30

33009

Total stems: 3471, Box breakdown: 27 QB, 10 EB, FBE's: 8.00

Page 2 of 2 Printed on 04/19/2018 10:18