



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 #	272986
Invoice Date	05/01/2018
Amount	\$230.50
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 125 Stem Vendor:Rosaprima ROS PKL Nena 50 2 Bun 25 St/Bun at \$0.530 ROS LAV - BIC Purple Haze 50 1 Bun 25 St/Bun at \$0.530 ROS YLW Sonrisa 50 1 Bun 25 St/Bun at \$0.530 ROS PKM Sweet Unique 60 1 Bun 25 St/Bun at \$0.530		1 HB	125	\$0.530	\$66.25
ROS LAV Early Grey 50 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.540	\$54.00
ROS PCH Tiffany 50 x 125 Stem Vendor:Rosaprima		1 QB	125	\$0.390	\$48.75
ROS PKM Dark Engagement 60 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.450	\$45.00
Service Charges					\$16.50
		Total Boxes	4	Inv. Subtotal	\$230.50

Totals	\$230.50
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Total stems: 450, Box breakdown: 3 QB, 1 HB, FBE's: 1.25

invoice

272986, 272739, 272598, 272952, 272596

Make checks out to: Rosaprima International

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

Recieved

05/03/18