



Bill To	Ship To	Carrier
Fleura Metz Ltda / Toronto 6685 Pacific Circle Unit 1 Mississauga, ON LST IV6 (905) 456-3000	Fleura Metz Ltda / Toronto 6685 Pacific Circle Unit 1 Mississauga, ON LST IV6	STAR VAN

271585, 271481, 271585, W271787, W271434, 271481, 271708, 271708, W271481



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 #	271481
Invoice Date	04/27/2018
Amount	\$719.32
PO #	
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
DAV AST Mix x 48 Stem Vendor: Rosaprima DAV PCH Juliet 40 1 Bun 12 St/Bun at \$0.010 DAV PKH Kate 60 1 Bun 12 St/Bun at \$0.010 DAV RED Tess 50 1 Bun 12 St/Bun at \$0.010 DAV WHT Patience 40 1 Bun 12 St/Bun at \$0.010 Service Charges		1 EB	48	\$0.010	\$0.48
					\$91.00
		Total Boxes	14	Inv. Subtotal	\$719.32

Totals	\$719.32
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Total stems: 672, Box breakdown: 14 EB, FBE's: 1.75

Make checks out to: Rosaprima International

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