



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 #	266282
Invoice Date	04/02/2018
Amount	\$54.75
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
ROS YLW Deja Vu 70 x 100 Stem Vendor:Rosaprima		1 QB	100	\$0.510	\$51.00
Service Charges					\$3.75
		<b>Total Boxes</b>	<b>1</b>	<b>Inv. Subtotal</b>	<b>\$54.75</b>

<b>Totals</b>	<b>\$54.75</b>
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Total stems: 100, Box breakdown: 1 QB, FBE's: 0.25

**invoice #****266282**

**Make checks out to:** Rosaprima International

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

**Recieved****04/04/18***Antoine*