

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 #	W271787		
Invoice Date Amount	04/27/2018 \$60.50		
PO#			
Terms Payment Method	Net 30 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 Yellow Finesse 40 x 100 Stem		1 QB	100	\$0.540	\$54.00
Vendor:Rosaprima					
Service Charges					\$6.50
	Total Boxes	1	Inv. S	Subtotal	\$60.50

Total stems: 100, Box breakdown: 1 QB, FBE's: 0.25

invoice #

W271188, W271434, 271481, 271708, 271585, W271787

Recieved 04/29/18

Make checks out to: Rosaprima Internation at 1000 /

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

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