



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 #	W255282
Invoice Date	02/05/2018
Amount	\$80.00
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 PKL Keira Mix x 48 Stem Vendor: Rosaprima DAV PKL Keira 40 2 Bun 12 St/Bun at \$1.500 DAV PKL Keira 50 2 Bun 12 St/Bun at \$1.500		1 EB	48	\$1.500	\$72.00
Service Charges					\$8.00

Total Boxes	1	Inv. Subtotal	\$80.00
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Totals	\$80.00
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Total stems: 48, Box breakdown: 1 EB, FBE's: 0.12

Make checks out to: Rosaprima International

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