



ONLY STOCK
VILCA VILCA JAIME STALIN
0704399047001

CARTERA MENSUALIZADA DE CLIENTES

FECHA INICIO: 01-01-2023 - FECHA FIN: 27-05-2024

CLIENTE	S. ANT	3-2023	5-2023	6-2023	8-2023	9-2023	10-2023	11-2023	12-2023	1-2024	2-2024	3-2024	4-2024	5-2024	TOTAL
FLORAL CHAIN													311.10	19832.80	20143.9
DELAWARE VALLEY FLORAL G								238.00	17.15						255.15
LIHMIL KERNERSVILLE												3771.00	4532.24	4112.32	12415.56
LIHMIL FAYETVILLE														504.00	504
UNITED FLORAL DISTRIBUTO											280.00	403.20	537.60	852.00	2072.8
ALLSTAR ORCHIDS & FLOWER													88.76		88.76
STELLAR FARMS														16.32	16.32
PINNACLE FLOWERS LLC								.01	.01						0.02
MILI FARMS CIA LTDA										5436.80	294.00	2495.18			8225.98
FLOWERBUYER LLC										326.40	50.00	75.00	1087.60	100.00	1639
EXPORTCALAS S.A										2022.00		2298.40			4320.4
ALLURE FARMS												6.00			6
BEL IFIORE													33.60	25.20	58.8
DEL POZO ANDRADE DIEGO J										840.00					840
FARM TO CANADA INC											28.80				28.8
FLORALINK C O LONE STAR														2.62	2.62
FLORIDA FLORAL CONNECTIO											67.20				67.2
FULL POT INTERNATIONAL C										.50					0.5
JASON FLOWERS						2.40									2.4
SO BELLA SOFLOWERS LLC											436.80		147.20	436.80	1020.8
STAALDUINEN FLORAL LTD								115.20	144.00						259.2
SUNBURST FARMS BDC										273.45				95.16	368.61
SYMPHONY FLOWERS CORP								3.12							3.12
TRADEWINDS INTERNATIONAL					1.86			2.28	93.60	828.38	.69			4.24	931.05
JOLO FLOWERS INC												6.00			6
FLORISTCENTRIC LLC								.02							0.02
FIorentina FLOWERS S.A.													2279.67		2279.67
THE USA BOUQUET LLC.														286.00	286
FLOWERIST WHOLESALE LLC														6.00	6
TOTALES		1.86	2.40	358.63	254.76	9727.53	1157.49	9054.78	9017.77	26273.46	55848.68				