

Grovara LLC
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USA
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Invoice Estimate

DUE DATE:

Upon Commercial Invoice
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
10/Aug/2021		210810-1457-8211	Cash Advance	EXW (Ex-Works)

Bill To:

Healthy Corner Group
Calle Pablo Pumarol 16
Los Prados
Santo Domingo, 0
DO

Ship To:

Healthy Corner Group
Calle Pablo Pumarol 16
Los Prados
Santo Domingo,
DO

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
10	CA	20	200060	Waterloo Black Cherry Sparkling Water 2 innerpacks per case	\$6.89 USD	\$68.90 USD
40	CA	20	200590	Waterloo Blueberry Sparkling Water 2 innerpacks per case	\$6.89 USD	\$275.60 USD
40	CA	20	200030	Waterloo Grapefruit Sparkling Water 2 innerpacks per case	\$6.89 USD	\$275.60 USD

TOTAL QTY	TOTAL WT
90	1800 lbs. 816.47 KG

SUBTOTAL	\$620.10 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$620.10 USD