

Grovara LLC
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Blue Bell, PA 19422
USA
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Invoice Estimate

DUE DATE:

Net 21 from Ship Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
10/Aug/2021		210810-1510-8211	Net 21	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
300	CA	20	200030	Waterloo Grapefruit Sparkling Water 2 innerpacks per case	\$6.89 USD	\$2,067.00 USD
300	CA	20	200060	Waterloo Black Cherry Sparkling Water 2 innerpacks per case	\$6.89 USD	\$2,067.00 USD
300	CA	20	200040	Waterloo Lemon-Lime Sparkling Water 2 innerpacks per case	\$6.89 USD	\$2,067.00 USD
300	CA	20	200250	Waterloo Strawberry Sparkling Water 2 innerpacks per case	\$6.89 USD	\$2,067.00 USD
300	CA	20	200760	Waterloo Pineapple Sparkling Water 2 innerpacks per case	\$6.89 USD	\$2,067.00 USD
200	CA	20	200600	Waterloo Peach Sparkling Water 2 innerpacks per case	\$6.89 USD	\$1,378.00 USD
100	CA	20	200070	Waterloo Watermelon Sparkling Water 2 innerpacks per case	\$6.89 USD	\$689.00 USD
200	CA	20	200260	Waterloo Grape Sparkling Water 2 innerpacks per case	\$6.89 USD	\$1,378.00 USD

TOTAL QTY	TOTAL WT
2000	40000 lbs. 18143.68 KG

SUBTOTAL	\$13,780.00 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$13,780.00 USD