

Grovara LLC
1151 Walton Rd
Blue Bell, PA 19422
USA
(215) 207-0967
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Invoice Estimate

DUE DATE:

Upon Commercial Invoice
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
19/Aug/2021		210819-1500-8743	Cash Advance	EXW (Ex-Works)

Bill To:

caso
chile
chile
vina del mar, 252000
CL

Ship To:

caso
camino internacional 2825
vina del mar, valparaiso 2540059
CL

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	1	5428	SAMPLE - Positive Beverage Prickly Pear Lemonade 12 units per case samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY	TOTAL WT
1	1 lbs. 0.45 KG

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