

Grovara LLC
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Blue Bell, PA 19422
USA
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Invoice Estimate

DUE DATE:

Upon Commercial Invoice
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
24/Aug/2021		210824-1659-5943	Cash Advance	EXW (Ex-Works)

Bill To:

Sunao Trading SAS
PENDIENTE
PENDIENTE, PENDIENTE
CO

Ship To:

Sunao Trading SAS
Carrera 4a #67-30 piso 3
Bogota ,
CO

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	3	109-D	SAMPLE - Bobo's Oat Bar Peanut Butter 4 innerpacks per case samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	3	108-D	SAMPLE - Bobo's Oat Bar Chocolate Chip 4 innerpacks per case samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	3	131-D	SAMPLE - Bobo's Stuff'd Oat Bar Peanut Butter Chocolate Chip 4 innerpacks per case samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY	TOTAL WT
3	9 lbs. 4.08 KG

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