

Grovara LLC
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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
26/Aug/2021		210826-0807-5271	Cash Advance	EXW (Ex-Works)

Bill To:

Nuxxo SA de CV
Bosques del Valle #111
Col. Bosques del Valle
San Pedro Garza, 66250
MX

Ship To:

Nuxxo SA de CV
Bosques del Valle #111
Col. Bosques del Valle
San Pedro Garza, 66250
MX

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
40	CA	14	72119	Honey Stinger Organic Energy Chews Cherry Blossom 8 innerpacks per case	\$116.71 USD	\$4,668.40 USD
20	CA	14	72019	Honey Stinger Organic Energy Chews Fruit Smoothie 8 innerpacks per case	\$116.71 USD	\$2,334.20 USD
40	CA	14	72219	Honey Stinger Organic Energy Chews Pomegranate Passionfruit 8 innerpacks per case	\$116.71 USD	\$4,668.40 USD
32	CA	16	70924	Honey Stinger Organic Energy Gel Fruit Smoothie 8 innerpacks per case	\$146.83 USD	\$4,698.56 USD
16	CA	16	70024	Honey Stinger Classic Energy Gel Gold 8 innerpacks per case	\$143.06 USD	\$2,288.96 USD
24	CA	17	74316	Honey Stinger Organic Waffle Chocolate 12 innerpacks per case	\$129.89 USD	\$3,117.36 USD
36	CA	17	74116	Honey Stinger Organic Waffle Vanilla 12 innerpacks per case	\$129.89 USD	\$4,676.04 USD
24	CA	17	74019	Honey Stinger Organic Waffle Honey 12 innerpacks per case	\$129.89 USD	\$3,117.36 USD

TOTAL QTY	TOTAL WT
232	3596 lbs. 1631.12 KG

SUBTOTAL	\$29,569.28 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$29,569.28 USD