

Grovara LLC
1151 Walton Rd
Blue Bell, PA 19422
USA
(215) 207-0967
sales@grovara.com



Invoice Estimate

DUE DATE:

Upon Commercial Invoice
Date

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
26/Aug/2021		210826-0940-10681	Cash Advance	EXW (Ex-Works)

Bill To:

Atop Company Limited
Hong Kong
Hong Kong, 00000
CN

Ship To:

Atop Company Limited
Hong Kong
Hong Kong, 00000
CN

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
220	CA	2	001253	True Lemon Packet 12 units per case	\$22.50 USD	\$4,950.00 USD
80	CA	2	003257	True Lime Packet 12 units per case	\$22.50 USD	\$1,800.00 USD

TOTAL QTY	TOTAL WT
300	600 lbs. 272.16 KG

SUBTOTAL	\$6,750.00 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$6,750.00 USD