

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
27/Aug/2021		210827-1420-4991	Cash Advance	EXW (Ex-Works)

Bill To:

Organic Plus
Unit A7, 8/F., Blk A, Merit Ind. Centre
94 To Kwa Wan Road
Kowloon,
HK

Ship To:

Organic Plus
Unit A7, 8/F., Blk A, Merit Ind. Centre
94 To Kwa Wan Road
Kowloon,
HK

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
40	CA	20	200060	Waterloo Black Cherry Sparkling Water 2 innerpacks per case	\$9.22 USD	\$368.80 USD
50	CA	20	200590	Waterloo Blueberry Sparkling Water 2 innerpacks per case	\$9.22 USD	\$461.00 USD
40	CA	20	200260	Waterloo Grape Sparkling Water 2 innerpacks per case	\$9.22 USD	\$368.80 USD
70	CA	20	200030	Waterloo Grapefruit Sparkling Water 2 innerpacks per case	\$9.22 USD	\$645.40 USD
70	CA	20	200040	Waterloo Lemon-Lime Sparkling Water 2 innerpacks per case	\$9.22 USD	\$645.40 USD
70	CA	20	200600	Waterloo Peach Sparkling Water 2 innerpacks per case	\$9.22 USD	\$645.40 USD
40	CA	20	200760	Waterloo Pineapple Sparkling Water 2 innerpacks per case	\$9.22 USD	\$368.80 USD
70	CA	20	200250	Waterloo Strawberry Sparkling Water 2 innerpacks per case	\$9.22 USD	\$645.40 USD

TOTAL QTY	TOTAL WT
450	9000 lbs. 4082.33 KG

SUBTOTAL	\$4,149.00 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$4,149.00 USD