

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
30/Aug/2021		210830-2222-7831	Cash Advance	EXW (Ex-Works)

Bill To:

Haz Keto
Mario Pani 750-4D
Ciudad de México, 05348
MX

Ship To:

Haz Keto
Mario Pani 750-4D
Ciudad de México, 05348
MX

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
52	CA	10	5183	Positive Beverage Perfectly Peach 12 units per case	\$11.77 USD	\$612.04 USD
52	CA	10	5169	Positive Beverage Tropical Berry 12 units per case	\$11.77 USD	\$612.04 USD
26	CA	10	5428	Positive Beverage Prickly Pear Lemonade 12 units per case	\$11.77 USD	\$306.02 USD
26	CA	10	5145	Positive Beverage Mandarin Orange 12 units per case	\$11.77 USD	\$306.02 USD
26	CA	10	5206	Positive Bevergae Crisp Cucumber 12 units per case	\$11.77 USD	\$306.02 USD

TOTAL QTY	TOTAL WT
182	1820 lbs. 825.54 KG

SUBTOTAL	\$2,142.14 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$2,142.14 USD