

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



PO for Brand

DUE DATE:

Upon Payment from
Buyer

DATE	CUSTOMER PO	GROVARA PO #	TERMS	INCOTERMS
Aug/30/2021		210830-2222-7831	Cash Advance	EXW (Ex-Works)

Bill To Brand / Vendor:

Positive Beverage
2717 S. Main Street
Ste B
Santa Ana, CA 92707
US

Ship To:

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

QTY	UOM	WT	ITEM	DESCRIPTION	COST	EXT COST
52	CA	10	5183	Positive Beverage Perfectly Peach 12 units per case	\$10.00	\$520.00
52	CA	10	5169	Positive Beverage Tropical Berry 12 units per case	\$10.00	\$520.00
26	CA	10	5428	Positive Beverage Prickly Pear Lemonade 12 units per case	\$10.00	\$260.00
26	CA	10	5145	Positive Beverage Mandarin Orange 12 units per case	\$10.00	\$260.00
26	CA	10	5206	Positive Bevergae Crisp Cucumber 12 units per case	\$10.00	\$260.00

TOTAL QTY	TOTAL WT
182	1820 lbs. 825.54 KG

SUBTOTAL	\$1,820.00
NET AMOUNT DUE	\$1,820.00