

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
02/Sep/2021		210902-0917-10961	Cash Advance	EXW (Ex-Works)

Bill To:

aimclear.com
9 W Superior St
Ste 200
Duluth, 55802
US

Ship To:

aimclear.com
9 W Superior St
Ste 200
Duluth, mn 55802
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
160	CA	2	001253	True Lemon Packet 12 units per case	\$22.50 USD	\$3,600.00 USD

TOTAL QTY	TOTAL WT
160	320 lbs. 145.15 KG

SUBTOTAL	\$3,600.00 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$3,600.00 USD