

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		210902-1355-10961	Cash Advance	EXW (Ex-Works)

Bill To:

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

Ship To:

TEST
TEST
Duluth, MN 55802
US

QTY	UOM	WT	ITEM	DESCRIPTION	PRICE	EXT PRICE
156	CA	11	G00038	Chunks O' Fruit Real Fruit Bar Caribbean Mix 12 innerpacks per case	\$19.77 USD	\$3,084.12 USD

TOTAL QTY	TOTAL WT
156	1716 lbs. 778.36 KG

SUBTOTAL	\$3,084.12 USD
FREIGHT	\$0.00 USD
NET AMOUNT DUE	\$3,084.12 USD