Grovara LLC 1900 Market Street Suite 800 Philadelphia, PA 19103 USA (215) 207-0967 sales@grovara.com



Invoice

DUE DATE: 08/Jul/2022

| 04/Feb/2022 | hubspot - CD | 220204-1319-13981 | Cash Advance | EXW (Ex-Works) |
|-------------|--------------|-------------------|--------------|----------------|
| DATE | CUSTOMER PO | GROVARA INVOICE # | TERMS | INCOTERMS |

Bill To:

Drouyn & Co. Rexco Industrial Park 150 General Warehouse Building Carr 165, Guaynabo, 00966 PR

Ship To:

Drouyn & Co. Rexco Industrial Park 150 General Warehouse Building Carr 165, Guaynabo, 00966 PR

| QTY | UOM | ITEM | DESCRIPTION | PRICE | EXT PRICE |
|-----|------|---------|---|------------|------------|
| 45 | Unit | g000255 | SAMPLE - P-nuff Crunch Cinnamon samples only, no commercial value | \$0.00 USD | \$0.00 USD |
| 45 | Unit | g000248 | SAMPLE - P-nuff Crunch Cocoa samples only, no commercial value | \$0.00 USD | \$0.00 USD |
| 45 | Unit | g000200 | SAMPLE - P-nuff Crunch Original samples only, no commercial value | \$0.00 USD | \$0.00 USD |

TOTAL QTY

| SUBTOTAL | \$0.00 USD |
|----------------|------------|
| SHIPPING | \$0.00 USD |
| NET AMOUNT DUE | \$0.00 USD |