

Grovara LLC
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USA
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Invoice

DUE DATE:

08/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
09/Feb/2022	hubspot - CD	220209-1143-11841	Cash Advance	EXW (Ex-Works)

Bill To:

Grupo Carosa
plan de la laguna poligono g lote
plan de la laguna poligono g lote
antiguo cuscatlan, 1111
SV

Ship To:

Grupo Carosa
7801 NW 37TH ST
vipsal1072
Doral, Florida 33166
US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	547568	SAMPLE - That's It Mini Fruit Bar Variety Pack samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

3

SUBTOTAL

\$0.00 USD

SHIPPING

\$0.00 USD

NET AMOUNT DUE

\$0.00 USD