

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



Invoice

DUE DATE:

08/Jul/2022

| DATE | CUSTOMER PO | GROVARA INVOICE # | TERMS | INCOTERMS |
|-------------|--------------|-------------------|--------------|----------------|
| 11/Feb/2022 | hubspot - CD | 220211-1236-13981 | Cash Advance | EXW (Ex-Works) |

Bill To:

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

Ship To:

Drouyn & Co.
Rexco Industrial Park
General Warehouse Building Carr 165,
Guaynabo, 00968
PR

| QTY | UOM | ITEM | DESCRIPTION | PRICE | EXT PRICE |
|-----|------|--------|--|------------|------------|
| 3 | Unit | 234229 | SAMPLE - Yumma Avocado Puffs Chipotle BBQ 4 oz samples only, no commercial value | \$0.00 USD | \$0.00 USD |
| 3 | Unit | 234274 | SAMPLE - Yumma Avocado Puffs Guacamole 4 oz samples only, no commercial value | \$0.00 USD | \$0.00 USD |
| 3 | Unit | 234052 | SAMPLE - Yumma Avocado Puffs Vegan Cheddar 4 oz samples only, no commercial value | \$0.00 USD | \$0.00 USD |

TOTAL QTY

9

SUBTOTAL

\$0.00 USD

SHIPPING

\$85.36 USD

NET AMOUNT DUE

\$85.36 USD