

Grovara LLC
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USA
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Invoice

DUE DATE:

13/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
21/Feb/2022	FedEx 776304373505	220221-2230-4501	Cash Advance	EXW (Ex-Works)

Bill To:

Distribuidora Yaxche SA de CV
PRADO SUR 435
LOMAS DE CHAPULTEPEC
MIGUEL HIDALGO, 11000
MX

Ship To:

Distribuidora Yaxche SA de CV
A & U MEX EXPORT INC
2431 PORTICO BLVD
CALEXICO, CALIFORNIA 92231-9648
US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	234066	SAMPLE - Yumma Avocado Avocado Almondmilk Unsweetened 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