

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



# Invoice

DUE DATE:

13/Jul/2022

| DATE        | CUSTOMER PO    | GROVARA INVOICE # | TERMS        | INCOTERMS      |
|-------------|----------------|-------------------|--------------|----------------|
| 23/Feb/2022 | DHL 8340752033 | 220223-1605-14301 | Cash Advance | EXW (Ex-Works) |

Bill To:

Distribuidora y Comercializadora Nook SA de CV  
CRT MEXICO TOLUCA 5740  
LOC 31  
CIUDAD DE MEXICO, 05349  
MX

Ship To:

Nookss  
Av. Santa Fe 459  
Int 503  
Cuajimalpa, CDMX 05349  
MX

| QTY | UOM  | ITEM    | DESCRIPTION                                                                                     | PRICE      | EXT PRICE  |
|-----|------|---------|-------------------------------------------------------------------------------------------------|------------|------------|
| 16  | Unit | CC57292 | SAMPLE - The Cookie Department, Champion Chip Keto Cookies<br>samples only, no commercial value | \$0.00 USD | \$0.00 USD |
| 16  | Unit | CW57291 | SAMPLE - The Cookie Department, Cake Walk Keto Cookies<br>samples only, no commercial value     | \$0.00 USD | \$0.00 USD |

TOTAL QTY

32

SUBTOTAL

\$0.00 USD

SHIPPING

\$0.00 USD

NET AMOUNT DUE

\$0.00 USD