

Grovara LLC
 1900 Market Street
 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
01/Mar/2022	hub - BB 3/2	220301-1024-11361	Cash Advance	EXW (Ex-Works)

Bill To:	Ship To:
Parkrosegroupp Chile Las Tranqueras 210 Las Condes Santiago, 00000 CL	Parkrosegroupp Chile Las Tranqueras 210 Las Condes Santiago, 00000 CL

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	200060	SAMPLE - Waterloo Black Cherry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	200040	SAMPLE - Waterloo Lemon-Lime Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	200600	SAMPLE - Waterloo Peach Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	200760	SAMPLE - Waterloo Pineapple Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	200250	SAMPLE - Waterloo Strawberry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY	SUBTOTAL	\$0.00 USD
15	SHIPPING	\$344.98 USD
	NET AMOUNT DUE	\$344.98 USD