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Invoice

DUE DATE:
 13/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
21/Mar/2022	UPS: 1Z094V9Y0301073533	220321-1329-11481	Cash Advance	EXW (Ex-Works)

Bill To:	Ship To:
GNC Av José Vasconcelos 195 San Pedro Garza García, 66267 MX	GNC A & U MEX EXPORT INC 2431 Portico Blvd Calexico, California 92231-9648 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	PUF-06CC04	SAMPLE - Cinnamon Churro Puffs samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	RNG-06SO02	SAMPLE - Sweet Onion Rings samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	PUF-06VC04	SAMPLE - Vegan Cheddar Puffs samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	PUF-06SR04	SAMPLE - Red & Green Sriracha Puffs samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	PUF-06BQ04	SAMPLE - BBQ Puffs samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	PUF-06SS04	SAMPLE - Sweet & Salty Kettle Puffs samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	RNG-06FH02	SAMPLE - Fiery Hot Rings samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY
21

SUBTOTAL	\$0.00 USD
SHIPPING	\$0.00 USD
NET AMOUNT DUE	\$0.00 USD