

**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      |
|-------------|---------------|-------------------|--------------|----------------|
| 24/Mar/2022 | hub - BB 3/29 | 220324-1846-14301 | 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:

Grovara  
320 imla st Baltimore, MD 21224  
Baltimore, Maryland 21224  
US

| QTY | UOM  | ITEM    | DESCRIPTION                                                          | PRICE      | EXT PRICE  |
|-----|------|---------|----------------------------------------------------------------------|------------|------------|
| 15  | Unit | g000200 | SAMPLE - P-nuff Crunch Original<br>samples only, no commercial value | \$0.00 USD | \$0.00 USD |

TOTAL QTY

15

SUBTOTAL

\$0.00 USD

SHIPPING

\$0.00 USD

NET AMOUNT DUE

\$0.00 USD