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Invoice

DUE DATE:

13/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
24/Mar/2022	DHL 3850799256	220324-1858-14301	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:

Kerri McLaughlin
 320 imla st Baltimore, MD 21224
 320 imla st Baltimore, MD 21224
 Baltimore, Maryland 21224
 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
5	Unit	200060	SAMPLE - Waterloo Black Cherry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	200070	SAMPLE - Waterloo Watermelon Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	200260	SAMPLE - Waterloo Grape Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
2	Unit	200580	SAMPLE - Waterloo Summer Berry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
4	Unit	200250	SAMPLE - Waterloo Strawberry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
4	Unit	200760	SAMPLE - Waterloo Pineapple Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
4	Unit	200600	SAMPLE - Waterloo Peach Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
5	Unit	200040	SAMPLE - Waterloo Lemon-Lime Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

30

SUBTOTAL

\$0.00 USD

SHIPPING

\$298.69 USD

NET AMOUNT DUE

\$298.69 USD