

Grovara LLC
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Invoice

DUE DATE:

13/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
30/Mar/2022	DHL 8238497422	220330-0905-4991	Cash Advance	EXW (Ex-Works)

Bill To:

Organic Plus
Unit A7, 8/F., Blk A, Merit Ind. Centre
94 To Kwa Wan Road
Kowloon,
HK

Ship To:

Organic Plus
Unit A7, 8/F., Blk A, Merit Ind. Centre
94 To Kwa Wan Road
Kowloon,
HK

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
3	Unit	234066	SAMPLE - Yumma Avocado Avocado Almondmilk Unsweetened samples only, no commercial value	\$0.00 USD	\$0.00 USD
2	Unit	234274	SAMPLE - Yumma Avocado Puffs Guacamole 4 oz samples only, no commercial value	\$0.00 USD	\$0.00 USD
2	Unit	234229	SAMPLE - Yumma Avocado Puffs Chipotle BBQ 4 oz samples only, no commercial value	\$0.00 USD	\$0.00 USD
2	Unit	234052	SAMPLE - Yumma Avocado Puffs Vegan Cheddar 4 oz samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	234295	SAMPLE - Yumma Avocado Guacamole Hot 2 oz samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

12

SUBTOTAL

\$0.00 USD

SHIPPING

\$135.92 USD

NET AMOUNT DUE

\$135.92 USD