

Grovara LLC
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 USA
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Invoice

DUE DATE:

14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
19/Apr/2022	DHL 7140591570	220419-0946-12901	Cash Advance	EXW (Ex-Works)

Bill To:

Moryam
 4 HaTasiya Street
 Har Tuv A.
 Beit Shemesh, 9905204
 IL

Ship To:

Moryam
 4 HaTasiya Street
 Har Tuv A.
 Beit Shemesh, 9905204
 IL

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
6	Unit	86824	SAMPLE - Chickapea Organic Chickpea and Lentil Pasta Mac-Elbows Creamy Vegetable Based Vegan Sauce samples only, no commercial value	\$1.00 USD	\$6.00 USD
6	Unit	86804	SAMPLE - Chickapea Organic Chickpea and Lentil Pasta - Spirals samples only, no commercial value	\$1.00 USD	\$6.00 USD
6	Unit	86827	SAMPLE - Chickapea Organic Chickpea and Lentil Pasta - Spaghetti samples only, no commercial value	\$1.00 USD	\$6.00 USD

TOTAL QTY

18

SUBTOTAL

\$18.00 USD

SHIPPING

\$263.10 USD

NET AMOUNT DUE

\$281.10 USD