

**Grovara LLC**  
1900 Market Street  
Suite 800  
Philadelphia, PA 19103  
USA  
(215) 207-0967  
sales@grovara.com



# Invoice

DUE DATE:

14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
22/Apr/2022	DHL 6388155406	220422-0645-15732	Cash Advance	EXW (Ex-Works)

Bill To:

Al Jazira Group  
building no.130 um'ishoom avenue, road 33, Block 332  
Zinj area  
Manama,  
BH

Ship To:

Al Jazira Group  
building no.130 um'ishoom avenue, road 33, Block 332  
Zinj area  
Manama, P.O.BOX 26087  
BH

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	PUF-06CC04	SAMPLE - Ka-Pop! Cinnamon Churro Puffs samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	RNG-06SO02	SAMPLE - Ka-Pop! Sweet Onion Rings samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

2

SUBTOTAL

\$0.00 USD

SHIPPING

\$126.28 USD

NET AMOUNT DUE

\$126.28 USD