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 USA
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Invoice

DUE DATE:

14/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
28/Apr/2022	FedEx 776890754253	220428-0750-11235	Cash Advance	EXW (Ex-Works)

Bill To:

American Heritage GmbH & Co. KG
 Provinosstraße
 52
 Augsburg, 86153
 DE

Ship To:

American Heritage GmbH & Co. KG
 Provinostr. 52, C4
 Augsburg, --- 86159
 DE

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	G0837	SAMPLE - LesserEvil, Organic Popcorn"No Cheese" Cheesiness samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	G0692	SAMPLE - "LesserEvil, Organic Popcorn Himalayan Gold" samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	G0168	SAMPLE - "LesserEvil, Organic Popcorn Himalayan Pink Salt" samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

3

SUBTOTAL

\$0.00 USD

SHIPPING

\$180.64 USD

NET AMOUNT DUE

\$180.64 USD