

Grovara LLC
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Philadelphia, PA 19103
USA
(215) 207-0967
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Invoice

DUE DATE:

21/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
06/May/2022	FedEx 776829374987	220506-1250-4501	Cash Advance	EXW (Ex-Works)

Bill To:

Distribuidora Yaxche SA de CV
Prado Sur 435
Lomas de Chapultepec
Miguel Hidalgo, Ciudad de México 11000
MX

Ship To:

TWI Group Inc.
6425 Montessouri Street, Suite 200
Las Vegas, Nevada 89113
US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
15	Unit	g000255	SAMPLE - P-nuff Crunch Cinnamon samples only, no commercial value	\$0.00 USD	\$0.00 USD
15	Unit	g000248	SAMPLE - P-nuff Crunch Cocoa samples only, no commercial value	\$0.00 USD	\$0.00 USD
15	Unit	g000200	SAMPLE - P-nuff Crunch Original samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

45

SUBTOTAL

\$0.00 USD

SHIPPING

\$295.58 USD

NET AMOUNT DUE

\$295.58 USD