

Grovara LLC
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 USA
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Invoice

DUE DATE:

21/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
09/May/2022	FedEx 776840073612	220509-1143-4501	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
9	Unit	G008300	SAMPLE - Humm Kombucha Zero Peach Tea samples only, no commercial value	\$0.00 USD	\$0.00 USD
9	Unit	G008287	SAMPLE - Humm Kombucha Zero Ginger Lemonade samples only, no commercial value	\$0.00 USD	\$0.00 USD
9	Unit	G008317	SAMPLE - Humm Kombucha Zero Raspberry Lemonade samples only, no commercial value	\$0.00 USD	\$0.00 USD
9	Unit	G008294	SAMPLE - Humm Kombucha Zero Blood Orange samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

36

SUBTOTAL

\$0.00 USD

SHIPPING

\$37.80 USD

NET AMOUNT DUE

\$37.80 USD