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Invoice

DUE DATE:
 21/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
09/May/2022	DHL 8606378233	220509-1254-14801	Cash Advance	EXW (Ex-Works)

Bill To:	Ship To:
Jet Import Rekkemstraat 58 Menen, BE	Jet Import Rekkemstraat 58 Menen, BE

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
10	Unit	200060	SAMPLE - Waterloo Black Cherry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
10	Unit	200070	SAMPLE - Waterloo Watermelon Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200040	SAMPLE - Waterloo Lemon-Lime Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200600	SAMPLE - Waterloo Peach Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200760	SAMPLE - Waterloo Pineapple Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200250	SAMPLE - Waterloo Strawberry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200260	SAMPLE - Waterloo Grape Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200030	SAMPLE - Waterloo Grapefruit Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200580	SAMPLE - Waterloo Summer Berry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY	SUBTOTAL	\$0.00 USD
27	SHIPPING	\$315.77 USD
	NET AMOUNT DUE	\$315.77 USD

Comments:
 Requesting 3 Sample Boxes Total - 10 Units Black Cherry, 10 Units Strawberry, 10 Units mixed flavors