

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	DHL 8238474436	220509-1255-14801	Cash Advance	EXW (Ex-Works)

Bill To:

Jet Import
Rekkemstraat 58
Menen,
BE

Ship To:

Jet Import
Rekkemstraat 58
Menen,
BE

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
6	Unit	234229	SAMPLE - Yumma Avocado Puffs Chipotle BBQ 4 oz samples only, no commercial value	\$0.00 USD	\$0.00 USD
6	Unit	234274	SAMPLE - Yumma Avocado Puffs Guacamole 4 oz samples only, no commercial value	\$0.00 USD	\$0.00 USD
6	Unit	234052	SAMPLE - Yumma Avocado Puffs Vegan Cheddar 4 oz samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

18

SUBTOTAL

\$0.00 USD

SHIPPING

\$188.60 USD

NET AMOUNT DUE

\$188.60 USD

Comments:

Requesting 6 units of each Puff SKU